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ANNUAL REPORT  
TOWN OF MAPLETON  
1973

## **IMPORTANT NOTICE**

**The Property Maps of the Community have been completed and are on display at the Town Office.**

**The Maps show the size of your property and the frontage your property has on the highway. If you own more land than just your house lot, the land is classified as Tillable, Pasture, Hardwood, Millwood, Softwood and Brush. Each of these classifications are graded Good, Fair or Poor.**

**These Maps should be checked by every Landowner, because it is what you will be paying taxes on in the coming years. After the tax bills are sent it is very difficult to change the Property Maps.**

**If you do come in and find an error which can be verified by a deed, the Mapper will be here to correct it sometime in April. Thus, it is very important to come in and check these maps.**

# **ANNUAL REPORT**

OF THE  
MUNICIPAL OFFICERS

OF THE



FOR THE MUNICIPAL YEAR ENDING  
JANUARY 26, 1973



**1973**

# ТИПЯЯ ЛАНИЯ

## TOWN OFFICE

**HOURS 8:00 A.M. to 5:00 P. M.**

**MONDAY THROUGH FRIDAY**

**Closed all day Saturday and Sunday**

**OPEN NOON HOUR**

**Closed Legal Holidays**

**PHONE 762-7221**

### **DEDICATION**

This report is hereby dedicated to Byron Dow, who has served his Community as a member of the School Board for 24 years. Byron was first elected to the School Board in March of 1949 and has served his Community long and well.

Thank you Byron, for a job well done.

**LETTER OF TRANSMITTAL**

**TO: The Honorable Board of Selectmen and the Citizens of the Town of Mapleton**

It is again my pleasure to report the activities of your Municipal government for the year ending January 26, 1973. It is my hope that you will find this report satisfactory and meeting with your approval. If you have any questions concerning the activities of your Municipal Government, please feel free to contact me at the Town Office.

I would like to take this opportunity to thank the Selectmen, Assessors and the Highway Department whose excellent work has certainly made the efficiency of your Municipal Government better. I would also like to give a special thanks to Sheila Bishop for a job well done and wish much success in her new positions.

In closing I would like to say I have enjoyed working for the Citizens of Mapleton and hope to provide all the service I can to the community in the future.

Respectfully submitted,

**EDWARD A. GAGNON  
Town Manager**

**TOWN OFFICERS****(Terms expire as indicated)****SELECTMEN AND OVERSEERS OF THE POOR**

Roland Garland	1975
Sherman B. Packard	1974
Richard B. Cameron (Chr.)	1974
Lyle Kenney	1973
Carl Lovley	1973

**ASSESSORS**

Owen Estey	1975
Edwin Smith (Chr.)	1974
Arthur E. Gough	1973

**SCHOOL DIRECTORS**

Linwood Raymond	1975
Owen Smith	1974
Russell W. Smith	1973

**BUDGET COMMITTEE****(Term expires 1974)**

Stanley Johnson	Harold Kenney
Lionel Smith	William Dunlavey

**(Term expires 1973)**

Darrell Chandler	Sherman Packard
Robert Levasseur	Gary Richards

**(Term expires 1975)**

Marilyn Carter	Owen Estey
Alden Bull	Linwood Raymond

**TRUSTEES OF SEWER DISTRICT**

Blake Buck	1975	Leland Watt (resigned)
Carl Webber	1973	Linwood Raymond 1973

**APPOINTED OFFICERS**

**TOWN MANAGER, TAX COLLECTOR, TOWN CLERK,  
TREASURER, BUILDING INSPECTOR, AGENT TO  
OVERSEERS OF POOR, REGISTER OF VOTERS**

**Edward A. Gagnon**

**VOLUNTEER FIRE DEPARTMENT**  
**Gerald Nightingale, Fire Chief**  
**Murray Boyles, Assistant Fire Chief**

**ROAD COMMISSIONER**  
**Stanley Johnson**

**SUPERINTENDENT OF SCHOOLS**  
**Joseph F. McBride**

**HEALTH OFFICER**  
**Weldon McPherson (1972)**

**PLUMBING INSPECTOR**  
**Joseph Webber**

**SEALER OF WEIGHTS AND MEASURES**  
**Harland D. Robinson**

**SCALER OF WOOD AND LUMBER**  
**Everett Condon**

**CIVIL DEFENSE DIRECTOR**  
**Robert Levasseur**

**FIRE WARDEN**  
**Gerald Nightingale**

**AUDITOR**  
**Linwood Raymond**

**ELECTION WARDEN**

**Carl Lovley**  
**Lyle Kenney (Dep.)**  
**Richard Cameron (Dep.)**

**CONSTABLES**

William Sewall, Jr.

Charles Stewart

Joseph Pelletier (Fire Dept.)

Alden Bull

Kenneth Dean(Fire Dept.)

**BALLOT CLERKS**

Mildred Lint

Laura Waddell

Mildred Levasseur

Jeanne St. Peter

**PLANNING BOARD**

Malcolm Brown, 1976

William Dunlavey, 1975

Winston Bagley, 1977

Linwood Raymond, 1974

Ronald MacDougal, 1973

**ASSOCIATE MEMBER OF PLANNING BOARD**

Blake Buck, 1977

Paul Fitzhenry, 1973

**ZONING BOARD OF APPEALS**

Keith Carlson

Paul Fitzhenry

Woodrow Waddell

Richard Holmes (Assoc.)

**TOWN SCHEDULE**

- Jan. 1. Dog licenses due on all dogs 6 months old or over.
- Jan. 26 Books close for fiscal year.
- Feb. 28. Motor Vehicle Registration Expires.
- Mar. 19 Annual Town Meeting.
- Apr. 1. Owners must bring in list of property to Assessors.  
Last day for Veterans to file for tax exemptions.
- June 1. 1972 Tax Liens placed on property for unpaid taxes.
- May 5 Victualer's Licenses expire
- July 10. End of Discount date on taxes.
- Nov. 1. Six percent interest charged on taxes remaining unpaid.

Your taxes are due and payable as soon as the tax bills are received. You can make partial payments at any time on them at any time at the Town Office.

The Town Office is opened for business from Monday to Friday inclusive, from 8a.m. to 5 p.m. Closed all day Saturday and Sunday.

A permit is required before plumbing is installed. Contact your plumbing inspector, Mr. William Scaggs, Telephone 40890

A permit is required before burning anything. Contact Gerald Nightingale, Telephone 4-1814 or 2-4711

Selectmen meet every first Tuesday of the month.

**FOR YOUR INFORMATION**

On	Contact	Dial
Administration	Town Manager	2-7221
Assessments	Assessors	2-7221
Bills and Accounts	Town Manager	2-7221
Copy of Records	Town Clerk	2-7221
Excise Tax	Town Office	2-7221
Dog Licenses	Town Clerk	2-7221
Emergencies	Town Manager	2-7221
Fire Permits	Fire Warden	2-8351
Fishing & Hunting Licenses	Town Clerk	2-7221
General Information	Town Office	2-7221
Grade School	Grade School	4-1589
Health Officer	Town Manager	2-7221
Marriage Licenses	Town Clerk	2-7221
Payments	Town Office	2-7221
Poll Taxes	Tax Collector	2-7221
Personal & Property Taxes	Tax Collector	2-7221
Roads	Road Commissioner	4-3224
Road Information	Town Manager	2-7221
Schools	Supt. of Schools	2-2011
School Information	School Director	4-1733
School Information	School Director	8-6834
Tax Liens	Treasurer	2-7221
Town Property	Town Office	2-7221
Welfare	Town Manager	2-7221

IN CASE OF FIRE DIAL 8-3771

*TOWN  
MANAGER'S  
REPORT*



*to the Citizens of Mapleton*

**TOWN MANAGER'S REPORT****TO: CITIZENS OF MAPLETON**

It is again my pleasure to report the activities of your Municipal Government in this very successful year. When the books closed the Town had 80% of its' Tax Commitment collected, which has been the highest percentage collected since 1968. The Congress of the United States passed the Federal Revenue Sharing Act which certainly made 1972 a better year. There seems to be some misunderstanding in regards to this Act, so I would like to take this opportunity to explain it better. The primary purpose of the Act was to return Revenues to the state, city, and town so they might be able to maintain their present Tax Rate and provide service to its citizens. The Legislatures in Washington devised a formula that would, in effect, punish a town or state which used their Revenue Sharing Funds solely for the purpose of reducing taxes. However, in keeping with the idea that there shouldn't be any strings attached with this money, the Legislators said that you may use it any way you wish, except you may not use the money to finance operating costs of your school system. With this in mind, the Selectmen, Budget Committee and myself have made the suggestions you see in the Warrant. We feel in doing this, we have provided additional services for the citizens without increasing the overall taxes. I realize one could say that anything the Town does reduces taxes, because the Town would have to do these things anyway, which is true. However, the Town has done it without increasing taxes, and this was why Revenue Sharing was designed.

The Highway Department has once again done an outstanding job this year in keeping streets and roads clear of snow and in good condition. We did get approximately one half ( $\frac{1}{2}$ ) mile of gravel road tarred this year, and hope to tar even more. You will note that we are using some Federal Sharing Funds, if approved, to purchase additional tar this year so we can speed up our tarring program. The Town purchased a new Road Grader this fall, at a cost of \$24,137.00. This Grader will replace the 24 year old Grader the Town was working with. The old Grader needed a major overhall, which was estimated to cost the Town \$3,000 to \$4,000. Your Town Officials thought this would have been too much money to put into a Grader 24 years old. The Town used its Town Road Improvement money this year to build up the Pelkey Road. We now feel this road is ready for an application of tar.

The Selectmen have worked out during the year some street and road standards which have to be followed before they will recommend that the Town will accept a roadway as a public way. These standards were worked on by the Road Commissioner, Selectmen, and follow what is suggested by the Regional Planning Commission.

The Planning Board has met regularly this past year and have discussed a variety of subjects. However, they have decided that one of the most important things now needed for the Town is a Subdivision Control Ordinance. We will be working on this Ordinance during the coming year, so if you have any comments or ideas please contact me or any member of the Planning Board.

The Revaluation and Mapping Program is nearing the completed stage and should be done by the first of June. I have heard different comments about the appraisers who were in Town not conversing enough. One must understand that time is an important factor and that it would be impossible for an appraiser to sit down and discuss the pros and cons of your present valuation. It is also impossible for the appraiser to tell you what your new valuation will be until they have had a chance to look at the entire Town and study the market value in the area. A Revaluation Program is simply a program to equalize land and property values with the remainder of the properties in the Community and to bring the value to fair market value. This cannot be done until every structure and piece of land is looked at and compared. Thus, when the appraiser is on your property he cannot tell you what your value will be until he has compared it with other properties.

The Sewer District got the Contracts signed and construction started this year on the Sewer Disposal System. It is hoped that the facility will be completed in September of 1973. The individual user costs have been estimated at a low of \$62.00 per year to a high of \$98.00 per year, depending on financing arrangements yet to be determined. The Sewer District is currently working on these problems and I am confident they will find a solution which will put the least possible burden on the users. I believe we owe the Trustees of our Sewer District a great deal of thanks for all the hard work they have had to do this year, and all the time they have given to make their Community a better place to live.

In closing, I would like to say that if you have any questions at all about your Community, please feel free to come in and ask. All too often people tend to discuss Community problems with people who do not have the correct information and it would be so easy to call or stop into the Town Office and get the information you want. If I haven't got an answer for you, I do know where to obtain the correct information.

**Valuation and Assessment  
Assessors Report**

List of property at its just value in the Town of Mapleton for the year 1972 made for return to the State Board of Assessors required by law.

Number of Polls Taxed	398
Rate of Taxation	.028
Percentage of Tax value to Full	
Market Value	42.5

**DESCRIPTION OF PROPERTY**

Real Estate, Resident	\$5,720,049
Real Estate, Non Resident	1,092,045
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Total Real Estate	\$6,812,094
<hr/>	
Personal Estate, Resident	\$ 423,380
Personal Estate, Non Resident	77,500
<hr/>	
Total Personal Estate	\$ 500,800
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Grand Total Real & Personal Estate	\$7,312,974

**PERSONAL ESTATE**

Stock in Trade	\$ 91,900
Machinery & Equipment	312,600
Watercraft	27,280
Wood, Lumber & Logs	4,600
Commercial Furniture & Fixtures	4,550
Live Stock	40,250
Other	19,700
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Total Personal Property	\$ 500,800

## LIST OF APPROPRIATIONS

Incidentals	\$ 1,000.00
Town Officers	9,500.00
Social Security	1,700.00
State Aid Roads	5,580.00
Winter Roads	8,500.00
Tarring Streets and Roads	5,000.00
Fire Department	3,600.00
Equipment Reserve	5,000.00
Donated Commodities	300.00
Incinerator	500.00
F. H. A. Note	6,090.41
Revaluation	4,000.00
Education	144,950.00
Ambulance Service	1,933.58
Overlay	3,546.00
County Tax	8,087.64
Support of Poor	1,000.00
A. R. Gould Hospital	2,900.00
	<hr/>
	\$213,187.69
State Revenue Sharing	<hr/> 7,230.45
Committed to Tax Collector - July 1, 1972	205,057.24
Supplemental Taxes	244.45

Respectfully Submitted,

Arthur Gough - Chairman  
 Edwin Smith  
 Owen Estey

# *ADMINISTRATION*



*Officers' Salaries  
Incidental  
Town Clerk's Account*

**TOWN OFFICERS**

<b>Appropriated By Town</b>	<b>\$9,500.00</b>
<b>EXPENDITURES:</b>	
Town Manager	\$5,156.46
Car Expenses	520.00
Clerical	2,891.85
Selectmen	630.00
Assessors	1,048.60
<b>Overdraft To Summary</b>	<b>746.91</b>
	<hr/>
	<b>9,500.00</b>
	<b>9,500.00</b>

**TOWN CLERK'S ACCOUNTS**

<b>Receipts</b>	<b>\$6,990.07</b>
<b>EXPENDITURES:</b>	
<b>STATE TREASURER:</b>	
Resident Licenses	\$4,594.00
Dog Licenses	185.00
<b>Total Expenditures</b>	<b>4,779.00</b>
<b>Unused Balance to Incidental Acct.</b>	<b>2,211.07</b>
	<hr/>
	<b>6,990.07</b>
	<b>6,990.07</b>

## INCIDENTAL ACCOUNT

## CREDITS:

Appropriated by Town	\$1,000.00
State Treasurer	
M. S. Fund Interest	57.26
Snowmobile Taxes	1,310.00
Bank Stock	1,055.14
M.S.A.D. No. 1 Bus Storage	500.00
Building Permits	206.00
M. P. G. Stock Dividend	14.00
Various Permits	200.67
Lein Notices & Costs	355.00
Town Clerk Receipts	2,211.07
Employee Contributions to Blue Cross	1,438.79

## EXPENDITURES:

Health Officer	\$ 50.00
Record Search	35.00
Election Expenses	239.00
Town Meeting Expenses	110.00
Clinics	187.40
Office Supplies	603.65
Postage	188.36
Telephones	233.23
Lein Expenses	284.00
Rent	1,560.00
Town Reports	761.01
Audit	300.00
Association Dues	260.70
Legal Fees	553.80
Janitor Service	47.16
Tax Billing Material	326.50
Office Equipment Repairs	86.10
Assessors Expenses	107.00
Misc. Expenses	525.86
Blue Cross - Blue Sheild	1,921.60
 Total Expenditures	8,380.37
Overdraft to Summary	32.44
	8,347.93
	8,347.93

## SOCIAL SECURITY

## CREDITS:

Appropriated from Surplus	\$1,700.00
<u>Employee's Contributions</u>	<u>2,240.97</u>

## EXPENDITURES:

State Treasurer	\$3,781.66
To Balance Due	252.60
Overdraft to Summary	- 93.29
	<hr/>
	3,940.97
	3,940.97

## WITHHOLDING TAX

Employees' Contributions	\$3,438.95
	<hr/>

## EXPENDITURES:

Northern National Bank	\$3,438.95
	<hr/>
	3,438.95
	3,438.95

## STATE WITHHOLDING TAX

Employees' Contributions	\$ 241.18
	<hr/>

## EXPENDITURES:

State Treasurer	\$ 220.70
To Balance Due	20.45
	<hr/>
	241.18
	241.18

**REPORT OF TOWN CLERK**

The minutes from 12 regular Selectmen's Meetings have been received and recorded in the town record for the past year.

**Vital Statistics**

	1972	1971	1970	1969
Marriages	27	23	23	22
Births	21	31	33	26
Deaths	16	9	9	8

**State Licenses**

Duplicate Licenses Issued	2
Hunting Licenses Issued	166
Fishing Licenses Issued	254
Combination Licenses Issued	216
Jr. Hunting Licenses Issued	51
Servicemen's Licenses Issued	5
Dog Licenses Issued	155
Uniform Commercial Code Filing	292
Victualer's Licenses	3

I have received the following memo from the Department of Health and Welfare:

Only uniform rabies certificates shall now be honored.  
This ruling became effective as of January 1, 1973.

A dog owner, upon presentation of a rabies certificate other than an official certificate, should be advised to obtain an official certificate from a licensed Maine Vet.

**Exception:** This ruling does not apply to any dog owners residing on a Military Base.

I feel that the Notice is self explanatory, so please bring in the Rabies Certificate that the Vet gave you when you do come in to license your dog.

Respectfully submitted

EDWARD A. GAGNON

**COMPARISON OF VALUATION, INCREASE IN VALUATION, AMOUNT OF ASSESSMENTS.**

**OVERLAY AND TAX RATE OVER A PERIOD OF TEN YEARS**

Year	Valuation	Increase	Total Assessment	Poll Tax	Overlay	Rate
1963	5,453,960.00	4,150.00	99,149.28	978.00	1,890.28	.018
1964	5,471,980.00	18,020.00	104,927.62	960.00	2,043.62	.019
1965	5,502,370.00	303.90	111,013.40	966.00	580.40	.020
1966	5,704,345.00	201,975.00	115,076.90	990.00	3,208.90	.020
1967	6,048,220.00	348,875.00	122,017.40	1,053.00	4,430.49	.020
1968	6,299,040.00	250,820.00	127,024.80	1,044.00	5,763.89	.020
1969	7,192,420.00	893,380.00	188,046.92	1,044.00	9,206.54	.026
1970	7,268,818.00	763,980.00	190,087.53	1,098.00	4,447.50	.026
1971	7,106,421.60	162,396.40	300,113.76	1,134.00	3,835.01	.028
1972	7,312,974.00	206,552.40	205,957.24	1,194.00	3,546.01	.028

1969      A revaluation program carried out.

# *HIGHWAYS*

*Winter Roads*

*Summer Roads*

*Town Road Improvement*

*State Aid Roads*

*Tarring Roads*

## SUMMER ROADS

## CREDITS:

Transfer from Excise Tax	\$12,500.00
Other Income	6,840.68

## EXPENDITURES:

Gas, Grease & Oil	\$ 1,754.79
Culverts	912.38
Supplies & Repairs	1,902.10
Gravel	1,382.95
Calcium	1,168.40
Lights	43.38
Equipment Rental	146.00
Tires	536.89
Payrolls	9,017.95
Total Expenditures	16,954.84
Unexpected to Summary	<u>2,385.84</u>
	<u>19,340.68</u>
	<u>19,340.68</u>

## WINTER ROADS

## CREDITS:

Appropriated by Town	\$ 8,500.00
Transfer From Excise	8,800.00
Other Income	4,407.90

## EXPENDITURES:

Payrolls	\$11,412.45
Gas, Grease & Oil	2,310.40
Repairs & Supplies	2,064.68
Equipment Rental	124.00
Lights	64.52
Plow Blades	959.95
Winter Sand	1,416.50
Salt	1,010.50
New Equipment	1,295.82
Tires	655.25
Telephone	32.66
Total Expenditures	21,346.73
Unexpected to Summary	<u>361.17</u>
	<u>21,707.90</u>
	<u>21,707.90</u>

**TARRING STREETS & ROADS**

<b>Appropriation</b>	<b>\$ 5,000.00</b>
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**EXPENDITURES:**

Commercial Paving Company	\$ 5,145.00
Overdraft to Summary	-145.00
	5,000.00
	5,000.00

**STATE AID ROADS**

<b>Appropriation</b>	<b>\$ 5,580.00</b>
Transfer to State Aid Road Reserve Acct.	\$ 5,580.00

# **PROTECTION**

**STREET LIGHTS  
CIVIL DEFENSE  
INSURANCE  
FIRE DEPARTMENT**

**STREET LIGHTS**

<b>Appropriated from Surplus</b>	<b>\$ 1,200.00</b>
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**EXPENDITURES:**

Maine Public Service	\$ 1,158.24
Unexpended to Summary	41.76
	<hr/>
	\$ 1,200.00
	\$ 1,200.00

**CIVIL DEFENSE****CREDITS:**

Transfer from Surplus	\$ 300.00
Other Income	567.00

**EXPENDITURES:**

To Civil Defense Acct.	\$ 867.00
Total Expenditures	\$ 867.00
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	\$ 867.00
	\$ 867.00

**INSURANCE**

Appropriation	\$ 2,800.00
Reimbursement	4.00

**EXPENDITURES:**

Unexpended to Summary	\$ 154.00
	<hr/>
	\$ 2,804.00
	\$ 2,804.00

**TO: The Selectmen and the Citizens of the Town of Mapleton.**

This year I am happy to report that a Fire Alarm and Civil Defense warning was purchased for the community at no cost to the Town of Mapleton.

The Fire Department bought this warning system of their own choosing, with the cooperation of the Civil Defense Director, with 50% of the funds from the Civil Defense Account and 50% from the Federal Government.

I wish to thank the selectmen and the Fire Department for the cooperation given me during the year.

I am looking at 1973 as a progressive year and hope to be able to help build the community and make it a better place to live.

**Respectfully submitted,**

**Robert Levasseur  
Civil Defense Director**

The members of the Mapleton Fire Department would like to take this opportunity to thank the citizens of Mapleton, Castle Hill, and Chapman for their support this past year.

Last year was a very fortunate year for the Department, and the citizens served by the Department. The amount of fires were up from the previous year, but the property dollar loss was down by approximately two thirds.

A new warning device was installed this past year, the device being obtained with match monies through the Civil Defense Office. We also have a very valuable piece of new equipment in our tower which enables us to thaw and dry hose in the winter.

As of this writing we have begun evening classes on Forest Fire Control instruction by the Maine State Forest Ranger Service. The classes will be completed in two years.

#### MAPLETON FIRE DEPARTMENT YEARLY REPORT 1972

Total Property Loss	\$31,950.00
Building Fires	12
Chimney Fires	3
Miscellaneous Fires	11
False Alarms	1
Assist to Presque Isle	2
Total Fire Calls	29
Fire Drills	16
Miles Traveled	330
Ladders Raised	101
Pumping Hours	13
Booster Hose Used Feet	3,350
1½" Hose Used Feet	600
2½" Hose Used Feet	1,000

Respectfully submitted,

HOWARD L. BROWN  
Secretary

**FIRE DEPARTMENT****CREDITS:**

Appropriation	\$ 3,600.00
Received-Town of Chapman	450.00
Received-Town of Castle Hill	1,300.00

**EXPENDITURES:**

Gas, Grease & Oil	\$ 138.85
Fire Chief & Caretaker	564.00
Assistant Chief	200.00
Supplies	879.78
Dues & Meeting Expenses	123.50
Fuel Oil	477.99
Telephone	345.61
Lights	214.95
Repair of Equipment	242.79
Repair on Fire Station	1,225.48
Equipment Rental	1,627.00
Total Expenditures	\$ 6,039.95
Overdraft to Surplus	689.95
	<hr/>
	\$ 5,350.00
	\$ 5,350.00

# WELFARE



## SUPPORT OF POOR

## CREDITS:

Appropriation	\$ 1,000.00
Reimbursed from Maine Public Service	20.21

## EXPENDITURES:

Account No. E-2	\$ 138.75
Account No. E-5	138.66
Account No. E-6	164.99
Account No. E-7	90.64
Account No. E-8	72.00
Account No. E-9	250.00
Account No. E-10	394.94
Account No. E-11	43.86
Account No. E-12	15.00
	<hr/>
Total Expenditures	\$ 1,308.84
Overdraft to Summary	— 288.63
	<hr/>
	\$ 1,020.21
	\$ 1,020.21

## A. R. GOULD MEMORIAL HOSPITAL

Transferred from Surplus	\$ 3,000.00
Paid Hospital	\$ 3,000.00
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	\$ 3,000.00
	\$ 3,000.00

## DONATED COMMODITIES

Appropriated	\$ 300.00
Received-Town of Chapman	28.11
Expenditures	\$ 293.30
Unexpended Balance to Summary	34.81
	<hr/>
	\$ 328.11
	\$ 328.11

## PUBLIC HEALTH NURSING

Appropriated from Surplus	\$ 275.00
Expenditures	\$ 275.00
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	\$ 275.00

# UNCLASSIFIED

PICNIC AREA  
ABATEMENTS & DISCOUNTS  
EXCISE 1972  
EXCISE 1973  
EQUIPMENT RESERVE  
RECREATION  
EDUCATION  
SUPPLEMENTAL TAX  
COUNTY TAX  
OVERLAY

## FEEDER FARM PICNIC AREA

## CREDITS:

Appropriated from Surplus	\$ 200.00
Reservation Fees	85.00

## EXPENDITURES:

Labor & Supplies	\$ 290.73
Overdraft to Summary	— 5.73
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	285.00
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	285.00

## INCINERATOR ACCOUNT

Appropriation by Town	\$ 500.00
Paid by City of Presque Isle	\$ 500.00
	<hr/>
	500.00
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	500.00

## ABATEMENTS &amp; DISCOUNTS

Appropriation by Town	\$ 1,600.00
EXPENDITURES:	
Discounts 1972 Taxes	\$ 1,298.34
1972 Abatements	526.41
1971 Abatements	333.20
1970 Abatements	9.00
Total Expenditures	2,166.95
Overdraft to Summary	— 566.95
	<hr/>
	1,600.00
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	1,600.00

## FARMERS HOME ADMINISTRATION NOTE

Appropriated by Town	\$ 6,090.41
Paid by F.H.A.	\$ 6,090.41
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	6,090.41
	<hr/>
	6,090.41

**COUNTY TAX**

<b>Appropriation by Town</b>	<b>\$ 8,087.64</b>
<b>Paid County Treasurer</b>	<b>\$ 8,087.64</b>
	<hr/>
	<b>\$ 8,087.64</b>
	<b>\$ 8,087.64</b>

**OVERLAY**

<b>Appropriated by Town</b>	<b>\$ 3,546.06</b>
<b>EXPENDITURES:</b>	
<b>To Surplus</b>	<b>\$ 3,546.06</b>
	<hr/>
	<b>\$ 3,546.06</b>
	<b>\$ 3,546.06</b>

**EXCISE TAX 1972**

<b>CREDITS:</b>	
<b>Taxes Paid on Motor Vehicles</b>	<b>\$21,446.80</b>
<b>Transfers:</b>	
<b>To Summer Roads</b>	<b>\$12,500.00</b>
<b>To Winter Roads</b>	<b>4,400.00</b>
<b>Total Transfers</b>	<b>16,900.00</b>
<b>Unexpended to Summary</b>	<b>4,546.80</b>
	<hr/>
	<b>\$21,446.80</b>
	<b>\$21,446.80</b>

**EXCISE TAX 1973**

<b>CREDITS:</b>	
<b>Taxes Paid on Motor Vehicles</b>	<b>\$ 7,089.96</b>
<b>Transfers:</b>	
<b>To Winter Roads</b>	<b>\$ 4,400.00</b>
<b>Unexpended Balance to Summary</b>	<b>2,689.96</b>
	<hr/>
	<b>\$ 7,089.96</b>
	<b>\$ 7,089.96</b>

**SUPPLEMENTAL POLL TAXES COLLECTED**

<b>Taxes Collected</b>	<b>\$ 244.45</b>
<b>To Summary of Accounts</b>	<b>\$ 244.45</b>

## STAR CITY AMBULANCE

Appropriation by Town		\$ 1,933.58
<b>EXPENDITURES:</b>		
Paid Star City Ambulance	\$ 1,933.60	
Overdraft to Summary	— .02	
	<hr/>	<hr/>
	\$ 1,933.58	\$ 1,933.58

## MAPPING AND REVALUATION

Transfer from Surplus		\$ 4,000.00
<b>Appropriation</b>		
<b>EXPENDITURES:</b>		
Overdraft to Summary	\$ 8,200.00	
	— 200.00	
	<hr/>	<hr/>
	\$ 8,000.00	\$ 8,000.00

## EDUCATION

Appropriation by Town		144,950.00
Paid M.S.A.D. No. 1	144,950.00	
	<hr/>	<hr/>
	144,950.00	144,950.00

## Mapleton Cemetery Account

Appropriated from Surplus		\$ 200.00
Paid Mapleton Cemetery Assoc.	\$ 200.00	

## NORTHERN MAINE REGIONAL PLANNING COMMISSION

Appropriated from Surplus		\$ 209.00
Paid N.M.R.P.C.	\$ 209.00	

## RECREATION

Appropriated from Surplus		\$ 1,850.00
<b>EXPENDITURES:</b>		
Mapleton Lion Club	\$ 1,500.00	
Boy Scouts	125.00	
Cub Scouts	125.00	
Girl Scout Troop No. 70	50.00	
Girl Scout Troop No. 419	50.00	
	<hr/>	<hr/>
	\$ 1,850.00	\$ 1,850.00

## EQUIPMENT RESERVE

Appropriated by Town		\$ 5,000.00
Carried to Reserve Account	\$ 5,000.00	
	<hr/>	<hr/>
	\$ 5,000.00	\$ 5,000.00

## INTEREST

Interest on Certificate of Deposits	\$ 890.24
Interest on Taxes & Leins	\$ 2,743.01

## EXPENDITURES:

Unexpended to Summary	\$ 3,633.25	
	<hr/>	<hr/>
	\$ 3,633.25	\$ 3,633.25

## SUMMARY OF ACCOUNTS

	Overdrafts	Unexpended
Incidentals	32.44	
Town Officers	746.91	
Payroll Taxes	93.29	
Tarring	145.00	
Fire Department	689.95	
Support of Poor	288.63	
Picnic Area	5.73	
Abatements & Discounts	566.95	
Revaluation	200.00	
Ambulance Service	.02	
Excise Tax 1972		4,546.80
Excise Tax 1973		2,689.95
Interest		3,633.25
Supplemental Taxes		244.45
Summer Roads		2,385.84
Winter Roads		361.17
Street Lights		41.76
Insurance		154.00
Donated Commodities		34.81
	<hr/>	<hr/>
	2,768.92	14,092.03
		<hr/>
		2,768.92
Net Unexpended to Surplus		<hr/>
		11,323.11

## RECREATION

It is with pleasure that I submit this report of the Mapleton Lions Club swimming pool program.

Although the number of students to pass some phase of the Red Cross swimming awards was a little less than last year, the total number in attendance at the pool was the largest ever.

The pool was closed for a few days because of leaks and this was the reason why some students were unable to be tested.

The pool was opened daily from 8:30 to 12:30 and 1:00 P. M. to 4:00 P.M. and on Sunday from 2:00 P.M. to 4:00 P. M. The pool was also opened Tuesday and Thursday nights from 6:30 to 8:30 for adults.

Our swimming pool was under very good supervision, and again we are pleased that Jerry Desmond, Jr. will return as head instructor. Ronnee Desmond will also return as assistant instructor. We hope that parents will feel free to send their children for swimming lessons.

I also would like to mention that Cindy Lovely filled in for Ronnee while she was on her trip abroad last summer and did an excellent job.

Total participants are as follows:

	1972	1971
Beginners	26	32
Advanced Beginners	17	24
Intermediates	15	20
Swimmers	13	10
Junior Life Saving	5	6
Senior Life Saving	5	10
Advanced Swimmers	8	-

The Lions Club would like to take this opportunity to thank the taxpayers of Mapleton, Chapman and Castle Hill for contributing to this program so that we can see fit to carry on this project.

**1972 REPORT OF  
MAPLETON CEMETERY ASSOCIATION**

**INCOME:**

<b>Forwarded from 1971</b>	<b>\$ 594.89</b>
Interest on C.C. Smith Bond	4.55
Carl Webber-one half lot	30.00
Linwood McPherson-Lot No. 163	65.00
Clayton Cray-Lot No. 16A	50.00
William McEachern-one half lot, No. 17A	33.00
Alton Waddell-Lot No. 180	65.00
Mrs. Nate Dicker-one half lot	37.50
H. A. Foss Donation	50.00
Bedford McEachern-one lot	80.00
Eva & Edwin McPherson-one half lot	40.00
Vinal McPherson-one half lot	40.00
Town of Mapleton-Commitment	<u>200.00</u>
	<b>\$1,289.94</b>

**EXPENSES:**

Stephen Francis (Labor)	\$ 78.00
Perry Getchell (Labor)	245.20
Galen Morrison (Labor)	152.90
W. A. Morrison & Son (Gas & Oil)	22.45
Lemuel Brown (Overpayment on lot)	5.00
Elmer Davis (Filing Returns)	8.00
Mapleton Esso (Repairs on mower)	40.96
Willard Doyen (Lime & grass seed)	18.35
M. P. G. (Grass shears)	18.88
Bureau of Taxation	48.56
A. J. Gardner (Repairs on vault)	<u>150.00</u>
	<b>\$788.30</b>
<b>Bank Balance</b>	<b>\$ 501.64</b>

Respectfully submitted,

W. A. MORRISON  
Treasurer

# TREASURER



*and*

# TAX COLLECTOR'S REPORT

## REPORT OF TREASURER

Checking Account 1-31-72	\$ 36,544.26
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<b>Taxes and Liens</b>	
1972 Taxes	\$181,196.86
1971 Taxes	17,194.61
1970 Taxes	1,029.76
1969 Taxes	320.65
1971 Tax Liens	6,638.97
1970 Tax Liens	8,854.04
1972 Excise Tax	21,463.86
1973 Excise Tax	7,089.96
Supplemental Taxes	<u>241.45</u>
	\$244,030.16

<b>Accounts Receivable</b>	
Received on No Settled Welfare Cases	\$ 553.45

<b>General Government</b>	
M.S. Fund Interest	\$ 57.26
Snowmobile Taxes	1,310.00
Bank Stock	1,055.14
M.S.A.D. No. 1 Bus Storage	500.00
Building Permits	206.00
M.P.G. Dividend Stock	14.00
Various Permits & Fees	200.67
Liens & Costs	355.00
Town Clerks Fee	6,990.07
Town of Mapleton	<u>136.16</u>
	\$ 10,824.30

<b>Road Receipts</b>	
Gravel, Culverts & Equip. Use	\$ 3,245.48
State of Me. Snow Removal	2,404.00
Building Roads-H. Bagley	906.35
J. Webber	809.75
Town of Chapman	292.50
Squa Pan Outing Club	1,552.60
Sale of Calcium	311.00
Misc. Receipts	3.00
Snow Removal-Individuals	1,698.97
Town Road Improvement	<u>4,364.95</u>
	\$ 15,588.59

<b>Protection Accounts</b>	
<b>Fire Dept. Receipts</b>	
Town of Castle Hill	\$ 1,300.00
Town of Chapman	450.00
<b>Civil Defense</b>	
Treasurer of State	\$ 567.50
Insurance Reimbursement	4.00
	<hr/>
<b>Misc. Receipts</b>	
Town Poor Reimbursement	\$ 20.21
Town of Chapman (Donated Comm.)	28.11
Feeder Farm Rentals	85.00
Certificate of Deposits	80,000.00
State Revenue Sharing	7,230.45
Sale Tax Acquired Property	188.84
Sale of Bus Garage	1,300.00
Interest on Taxes & Liens	2,764.02
Interest on Certificate of Deposit	890.24
Town of Mapleton	247.21
Manpower Program (E.E.A.)	<u>5,720.88</u>
	<hr/>
Total Receipts	\$ 403,337.22
Paid Treasurer's Warrants	<u>366,335.35</u>
	<hr/>
	\$ 42,001.87
Bank Statement 1-27-72	\$ 43,398.38
Less 11 Outstanding Checks	<u>1,396.51</u>
	<hr/>
	\$ 42,001.87

**SURPLUS**

<b>Balance 1-20-72</b>	<b>\$104,631.72</b>
<b>CREDITS:</b>	
Overlay	3,546.06
Excess of Appropriations & Revenues over Expenditures	11,323.12
Sale of Town owned Property	<u>1,300.00</u>
	<b>\$120,800.90</b>
<b>CHARGES:</b>	
Transferred to Various Accounts	<u>12,634.00</u>
	<b>\$108,166.90</b>

**ANALYSIS of SURPLUS**

<b>SURPLUS:</b>	<b>\$108,166.90</b>
Uncollected Taxes	36,482.96
Tax Acquired Property	11,844.47
Accounts Receivable	269.75
Petty Cash	100.00
Certificate of Deposit	45,000.00
Cash Available not Committed to Reserves	<u>14,469.72</u>
	<b>\$108,166.90</b>

**ANALYSIS of TAX ACQUIRED PROPERTY**

<b>TAX ACQUIRED PROPERTY</b>	<b>\$ 11,844.47</b>
Henry Archer	43.85
Charles Barnes	19.35
Joe Bouchey	591.88
Lawrence Good	59.81
Peter Griffin	25.72
Eldon Broyce	40.60
Pauline Currier	40.00
Eddie Lyons	32.00
Lloyd McPherson, Jr.	232.00
Maine Sugar Industries	10,631.60
Richard Turner	<u>127.66</u>
	<b>\$ 11,844.47</b>

**COMPARATIVE BALANCE SHEET**

<b>ASSETS:</b>	<b>Jan. 28, 1972</b>	<b>Jan. 26, 1973</b>
Cash, Checking Acct.	\$ 36,544.26	\$ 42,001.87
Petty Cash	100.00	100.00
Uncollected Taxes	38,638.20	28,197.94
Tax Liens	8,981.70	8,285.02
Tax Acquired Property	11,905.65	11,844.47
Accounts Receivable	141.01	269.75
Certificates of Deposits	25,000.00	45,000.00
Cemetery Trust Fund	100.00	100.00
	<hr/>	<hr/>
	\$121,410.82	\$135,799.05
<b>EQUITIES:</b>		
Equipment Reserve	\$ 7,907.10	\$ 12,907.10
State Aid Roads	8,772.00	14,352.00
Surplus	104,631.72	108,166.90
Cemetery Trust Fund	100.00	100.00
F.I.C.A. Taxes		252.60
Me. State Income Tax		20.45
	<hr/>	<hr/>
	\$121,410.82	\$135,799.05

Respectfully submitted,

EDWARD A. GAGNON  
Treasurer

## REPORT OF TAX COLLECTOR

1972 Tax Commitment	\$205,957.24
Supplemental Taxes	244.45
Total	<u>\$206,201.69</u>
Cash Paid to Treasurer	\$180,963.99
Abatements	568.41
Discounts	<u>1,298.34</u>
	<u>\$182,830.74</u>
	\$ 23,370.95

## SUMMARY OF OTHER TAXES

Year	Balance 1-28-72	Credits	Balance 1-26-73
1971	\$35,022.77	32,451.80	2,570.97
1970	2,460.00	1,038.76	1,421.53
1969	628.45	320.65	307.80
1968	379.69		379.69
1967	147.00		147.00

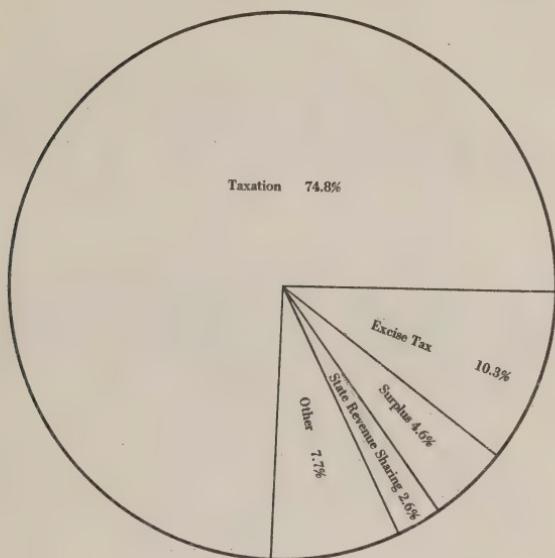
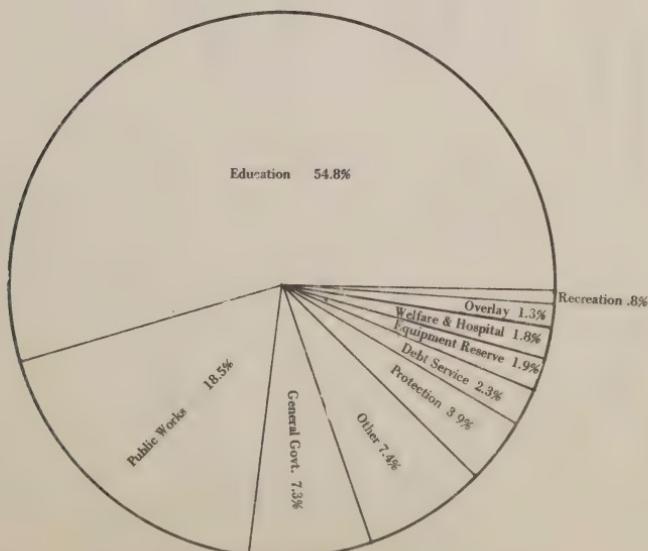
Respectfully submitted,

EDWARD A. GAGNON  
TAX COLLECTOR

## PERCENTAGE OF TAXES COLLECTED

(At the beginning of each month)

	1970	1971	1972
JULY		1%	1%
AUGUST	31%	29%	32%
SEPTEMBER	33%	32%	32%
OCTOBER	35%	38%	41%
NOVEMBER	45%	48%	49%
DECEMBER	50%	54%	63%
JANUARY	60%	67%	71%
FEBRUARY	79%	83%	89%

**WHERE YOUR DOLLAR CAME FROM****HOW YOUR DOLLAR WAS SPENT**

**STATEMENT OF DEPARTMENTAL OPERATION  
YEAR ENDING JANUARY 26, 1973**

	Approp. from Surplus	Approp.	Other Credits	Total Credits	Total Debits	Overdrafts	Unexpended
<b>GENERAL GOVERNMENT:</b>							
Incidentals	\$ 1,000.00	\$ 7,347.93	\$ 8,347.93	\$ 8,380.37	\$ 32.44	\$	
Town Officers	9,500.00		9,500.00	10,246.91	746.91		
Social Security	1,700.00	2,240.97	3,940.97	4,034.26	93.29		
Withholding Tax		3,436.85	3,436.85	3,436.85			
State Tax		241.15	241.15	241.15			
<b>HIGHWAYS:</b>							
State Aid to Highways	5,580.00		5,580.00	5,580.00			
Summer Roads		21,067.83	21,067.83	18,681.99	2,385.84		
Winter Roads	8,500.00	13,207.90	21,707.90		361.17		
Tarring Roads	5,000.00		5,000.00	5,145.00	145.00		
Town Road Improvement		4,364.95	4,364.95	4,364.95			
E.E.A. Account		5,720.88	5,720.88	5,720.88			
<b>EDUCATION:</b>							
M.S.A.D. No. 1	144,950.00		144,950.00	144,950.00			
<b>PROTECTION:</b>							
Street Lights	1,200.00		1,200.00	1,158.24	41.76		
Civil Defense	300.00		567.00	867.00	867.00		
Insurance	2,800.00		4.00	2,804.00	2,650.00	154.00	
Fire Protection		3,600.00	1,986.00	5,586.00	6,275.95	689.95	
<b>WELFARE:</b>							
Support of Poor	1,000.00		42.71	1,042.71	1,331.34	288.63	
Donated Commodities	300.00		28.11	328.11	293.30	34.81	

**GENERAL EXPENSES:**

Recreation	1,850.00	1,850.00	
Picnic Area	200.00	285.00	5.73
Abatements & Discounts	1,600.00	1,600.00	
Mapleton Cemetery	200.00	200.00	
F.H.A. Note	6,090.41	6,090.41	
A.R. Gould Hospital	2,900.00	2,900.00	
Incinerator	500.00	500.00	
N.M.R.P.C.	209.00	209.00	
Public Health Nurse	275.00	275.00	
Revaluation	4,000.00	4,000.00	
Ambulance Service	1,933.58	1,933.58	
County Tax	8,087.64	8,087.64	
Overlay	3,546.06	3,546.06	
Equipment Reserve	5,000.00	5,000.00	
State Revenue Sharing	7,230.45	7,230.45	
Excise Tax 1972	21,463.86	21,463.86	
Excise Tax 1973	7,089.95	7,089.95	
Interest	3,654.26	3,654.26	
Supplemental Taxes	247.45	247.45	
Town Clerk Acct.	6,990.07	6,990.07	
		4,779.00	To Incidental Acct.
			_____
\$12,634.00	\$213,187.69	\$107,017.32	\$332,843.51
			\$294,112.00
			\$2,768.92
			\$14,092.03

**TOWN OF MAPLETON  
DELINQUENT TAXES 1972**

Adams, Hollis	\$ 101.64	Bugbee, Harry	3.00
Akeley, Henry Jr.	2.80	Bull, Laura	389.76
Amero, Lewis	2.80	Carter, Winston	850.92
Archer, Allen	145.00	Carter, Winston	114.24
Archer, Allen	3.00	Carter, Winston	485.52
Archer, Clarence	2.80	Carter, Winston	378.00
Archer, Clarence	3.00	*Carter, Winston	415.80
Ayotte, Bernard	157.08	Carter, Winston	3.00
Ayotte, Bernard	86.80	Chase, Lewis	630.00
Ayotte, Bernard	3.00	Ciesielski, Victor S.	236.88
Bagley, Robert	140.56	Ciesielski, Victor S.	28.00
Bagley, Robert	1.40	Ciesielski, Victor S.	3.00
*Bagley, Robert	3.00	Clair, Richard	3.00
Barrow, Bill	354.20	Cote, Alex Jr.	75.64
Barrow, Bill	3.00	Cote, Alex Jr.	3.00
Beaulieu, Clifford	119.84	Crary, Royce	493.36
Beaulieu, Clifford	11.20	Crary, Royce	16.80
Beaulieu, Clifford	3.00	Crary, Royce	3.00
Beaulieu, Edward	530.04	Cray, Clayton	117.04
Beaulieu, Edward	211.40	Currier, Charles H.	5.60
Beaulieu, Edward	109.76	Currier, Cora	468.40
Beaulieu, Edward	198.80	Currier, Richard	3.00
Beaulieu, Edward	3.00	*Curtis, Wesley	3.00
Beaulieu, Michael	362.40	Curtis, Wesley	445.00
Beaulieu, Michael	3.00	Curtis, Wesley	21.00
Beecher, Ambrose	201.60	Carlson, Keith	4.20
Beecher, Ambrose	3.00	Carlson, Keith	3.00
Benson, Russell	11.20	*Caron, Paul	3.00
Bishop, Donald	621.60	Carter, Wendell	145.32
Bishop, Donald	117.88	Carter, Wendell	3.00
Bishop, Donald	144.48	**Dickinson, Dana	116.40
Bishop, Donald	3.00	Dawson, Hampton	8.40
Boucher, Regis	3.00	Dean, Kenneth Jr.	54.00
Boulier, Gerald	134.40	*Dean, Kenneth Jr.	3.00
Boulier, Gerald	3.00	Delong, Gerald	2.80
Boutot, Ronald	3.00	Doody, Paul	3.00
Breeden, Edward	2.80	Dow, Arnold	11.20
Brown, Coleman C.	420.00	Dow, Arnold	137.30
Buchanan, Philip	30.80	Dow, Arnold	3.00

Dumont, Harriette	93.80	Lowe, Delbert	3.00
Ellis, Luther	47.36	MacDougall, Ronald	11.20
Ferguson, Ralph	3.00	MacDougall, Ronald	3.00
*Ferris, Walter	3.00	McEachern	116.76
Flannigan, Carroll	238.84	McGrath, Earl	140.00
Flannigan, Carroll	28.00	McGrath, Earl	3.00
Flannigan, Carroll	3.00	McLellan, James	3.00
Gamblin, Ronald	3.00	McPherson, Eldon	3.00
Gardiner, Clarence	135.52	McPherson, Lloyd Jr.	3.00
Gardiner, Clarence	8.40	Michaud, Benoit	3.00
Gardiner, Laurence	380.80	Murphy, Stanley B.	3.00
Giberson, Frank V.	235.76	Nightingale, David	3.00
Giberson, Frank V.	3.00	Nicknair, Frank	5.60
Gough, Arthur	3.00	Nightingale, Richard	3.00
Gough, Arthur	442.40	Ouellette, Reynold	3.00
Gough, Arthur	95.20	Pelletier, Dana	3.00
Gough, Arthur	356.44	Plummer, Herber Jr.	156.80
Griffeth, Ronald	196.56	*Pryor, Lewis	330.40
Haggerty, Stephen	80.64	*Pryor, Lewis	21.28
Haggerty, Stephen	2.80	*Pryor, Lewis	509.04
Haggerty, Stephen	3.00	*Pryor, Lewis	5.60
Hoffses, Johnnye	420.00	Pulcifur, Erlon	192.36
Hoffses, Johnnye	224.00	Pulcifur, Erlon	3.00
Howlett, Lawrence	125.16	Pulcifur, Lawrence	28.00
Howlett, Lawrence	3.00	Putnam, Charles	250.60
*Hubbard, Robert	3.00	Putnam, Charles	3.00
Hudson, Alden	3.00	Putnam, Charles	33.60
Hudson, Kenneth	36.40	Quimby, Harold	3.00
Jackson, George Jr.	3.00	Richardson, James	105.56
*Karnes, William D.	3.00	Saucier, Emile	53.20
Lacombe, Armand	72.80	Saucier, Philip M.	3.00
Lacombe, Armand	3.00	Sharp, Arnold	3.00
Langley, Vernon	123.20	Shepard, Leroy	26.60
Langley, Vernon	11.20	Shepard, Leroy	3.00
LaPlante, Lionel	3.00	*Skidgel, Bertha	131.60
LaPlante, Richard	3.00	Smith, Harmon	109.48
Lavaway, Adrine	179.48	Smith, Harmon	5.60
Lavaway, Adrine	39.20	Smith, Harmon	3.00
Libby, Leslie	102.00	*Smith, Richard	26.69
Libby, Leslie	3.00	Smith, Ronald H.	1,238.72
Lowe, Delbert	56.84	Smith, Ronald H.	99.40

		Non-Resident
Smith, Russell C.	4.20	
Smith, Terry Wade	70.00	
Smith, Terry W.	3.00	
Spellman, Glenn	3.00	
Sylvester, Roland	111.72	
Sylvester, Roland P.	3.00	
Tardy, Calvin R.	76.08	
Thomas, Earl	234.08	
Thomas, Robert	3.00	
Thomas, Robert	114.80	
Tilley, David	3.00	
Tilley, David	151.48	
Tilley, David	18.90	
Tompkins, Raymond	76.26	
Tompkins, Sidney	95.76	
Tompkins, Sidney	3.00	
Trombley, Richard	3.00	
Turner, David	3.00	
Turner, David	39.20	
Turner, Lionel	3.00	
Turner, Richard	31.36	
Turner, Richard	16.80	
Turner, Richard	106.12	
Ward, Fredrick Jr.	3.00	
Ward, Fredrick	5.60	
West, Sidney Jr.	3.00	
Winslow, Carl	409.64	
Winslow, Carl	105.84	
Winslow, Carl	98.00	
Winslow, Carl	3.00	
Winslow, Victor	131.04	
Winslow, Victor	402.92	
Winslow, Victor	273.00	
Winslow, Victor	3.00	
Wood, Delmont	459.20	
Wood, Delmont	3.00	
Woodworth, Elvert	181.72	
Woodworth, Elvert	3.00	
		<hr/>
		\$23,370.05
		* Paid in full after books closed.
		** Partial payment after books closed.

**TOWN OF MAPLETON  
DELINQUENT TAXES  
1971**

Bagley, Robert	\$ 1.40
Brown, Coleman C.	28.00
Carter, Winston	270.20
Fuller, Darrell J.	14.00
Gough, Arthur	529.90
Hoffses, Johnnye	229.60
Lavaway, Adrine	28.00
Lovely, Frank	341.60
McCausland, David	4.20
McPherson, Lloyd Jr.	3.00
Packard, Sherman B.	285.60
Pulcifur, Lawrence	3.00
Rundstrom, Phillip	28.00
Savoy, Murray	22.40
Smith, Ronald H.	78.40
Sylvester, Roland P.	3.00
Thomas, Robert	3.61
Tilley, David	36.40
Turner, David	176.40
Turner, David	3.00
Winslow, Carl	64.66
Winslow, Victor	135.10
Wood, Delmont	281.50
	<hr/>
	\$2,570.97

1970

Brown, Coleman C.	\$ 78.00
Gough, Arthur	299.00
Howlett, Lawrence	5.20
Lavaway, Adrine	36.40
Lovely, Frank	291.40
Savoy, Murray	20.80
Sylvester, Roland	3.00
Tilley, David	22.10
Turner, David	293.80
Turner, Richard	2.34

**1970 cont.**

Winslow, Carl	\$ 161.72
Winslow, Victor	190.45
Kilcollins, Hilston	17.68
	<hr/>
	\$ 1,421.53

**1969**

Brown, Coleman C.	\$ 130.00
Lavaway, Adrine	19.58
McPherson, Lloyd Jr.	3.00
Savoy, Murray	7.80
Winslow, Carl	147.42
	<hr/>
	\$ 307.80

**1968**

Brown, Coleman C.	\$ 125.00
Winslow, Carl	82.00
Winslow, Carl & Victor	172.69
	<hr/>
	\$ 379.69

**1967**

Tilley, David	\$ 17.00
Winslow, Carl & Wilma	130.00
	<hr/>
	\$ 147.00

**TOWN OF MAPLETON  
DELINQUENT TAX LIENS  
1971**

Ambrose, Beecher	\$ 201.60
*Archer, Allen	172.35
Ayotte, Bernard	151.48
Ayotte, Bernard	84.00
Bagley, Robert	140.56
Barrow, Bill & Bonnie	354.20
Beaulieu, Edward	109.76
Bishop, Donald	621.60
Bishop, Donald	117.88
Bishop, Donald	144.48
Brown, Coleman C.	420.00
Gough, Arthur	356.44
Gough, Arthur	112.00
*Haggerty, Stephen	5.03
Hoffses, Johnnye	420.00
Lavaway, Adrine	179.48
Packard, Sherman B.	845.32
Packard, Sherman B.	202.44
Pulcifur, Erlon	192.36
*Putnam, Charles	142.76
Richardson, James	105.56
Saucier, Emile	42.00
Smith, Ronald H.	689.92
Sylvester, Roland	111.72
Tilley, David	151.48
Turner, David	161.56
Turner, Richard	31.36
Turner, Richard	106.12
Winslow, Carl & Wilma	409.64
Winslow, Carl & Wilma	105.84
Winslow, Victor	131.04
Winslow, Victor & Gloria	402.92
Jardine, Herman & Dorothy	147.84
Turner, Vinal	297.64
Wood, Edward	213.64
Heirs of Harold Wood	203.00
	<hr/>
	\$8,285.02

\* Balance after partial payment.

# *EDUCATION*



## LETTER OF TRANSMITTAL

January 31, 1973

To the Citizens of Maine School Administrative District No. 1.

The Board of Directors proposes that the fiscal year of the District be changed from the calendar year to a fiscal year that would begin on July 1 and end on June 30. Such a fiscal year would facilitate accounting and reporting procedures and would more nearly correspond with the school year and the contract year for instructional personnel.

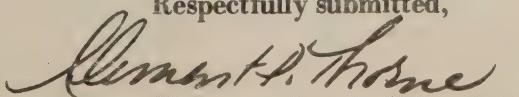
With this in mind, we present to you a budget for the eighteen month period from January 1, 1973 through June 30, 1974. If the revision is adopted, subsequent budgets will be for a July through June fiscal period. Current State statutes would require that the District budget meeting be held prior to April 1 to establish a budget for the year beginning the following July 1.

The budget that we present to you is a composite of two budgets, one that was prepared for the twelve months of calendar year 1973 and another that was prepared for the first six months of 1974.

The total necessary appropriation for Regular Day Programs and Adult Education for 1973 is \$1,636,000, the same as it was in 1972. However, each member municipality's share will vary slightly from its 1972 share due to the new State valuations placed upon the municipalities, as shown on page 10.

The total appropriation for the first six months of 1974 is \$923,000. That amount is more than half of the appropriation because expenses for the first half of each year are more than the expenses for the second half, and the receipts for the first half of each year are less than those for the second half. The tax assessment to the member municipalities for the last half of 1974 will depend upon the District appropriation for 1974-75. Barring unforeseen expenses or loss of receipts, we anticipate that the total 1974 appropriation could be approximately the same as it was in 1972 and is proposed to be in 1973.

Respectfully submitted,



Clement L. Hosmer  
Chairman, Board of Directors

**MAINE SCHOOL ADMINISTRATIVE DISTRICT NO. 1 FINANCIAL SUMMARY**

January 1 - December 31 1973	January 1 - June 30 1974	through June 30, 1974
---------------------------------	-----------------------------	-----------------------

**PROPOSED EXPENDITURES**

Elementary Schools	2,015,836.75
Secondary School	1,250,142.75
Total Proposed Expenditures	<u>3,265,979.50</u>

**ANTICIPATED RECEIPTS**

NECESSARY APPROPRIATION (Reg. Day Program)	1,621,000.00
NECESSARY APPROPRIATION (Adult Education)	15,000.00
<b>TOTAL APPROPRIATION</b>	<u>1,636,000.00</u>

1973 & 1974	1972	Jan. 1 - Dec. 31, 1973	Jan. 1-June 30, 1974
State Valuation	Percentage	Appropriation	Appropriation

Castle Hill	740,000.00	1.69%	27,485.00	27,649.00	15,599.00
Chapman	500,000.00	1.14%	19,959.00	18,650.00	10,522.00
Mapleton	3,900,000.00	8.90%	144,950.00	145,604.00	82,147.00
Presque Isle	37,600,000.00	85.85%	1,405,324.00	1,404,506.00	792,395.00
Westfield	<u>1,060,000.00</u>	<u>2.42%</u>	<u>38,282.00</u>	<u>39,591.00</u>	<u>22,337.00</u>
	<b>\$43,800,000.00</b>	<b>100.00%</b>	<b>\$ 1,636,000.00</b>	<b>\$ 1,636,000.00</b>	<b>38,282.00</b>

*AUDIT REPORT*

**February 22, 1973**

**To the Board of Selectmen  
Town of Mapleton, Maine**

**Gentlemen:**

I have examined the financial statement of the Town of Mapleton, Maine for the year ended January 26, 1973. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting record and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying financial statements (see contents of audit report) present fairly the financial position of the Town of Mapleton Maine at January 26, 1973, and the results of its operations for the year then ended, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

**Linwood Raymond**

**TOWN OF MAPLETON, MAINE  
CONTENTS OF AUDIT REPORT  
YEAR ENDED JANUARY 26, 1973**

**EXHIBIT**

**A**

**STATEMENT OF FINANCIAL CONDITION  
JANUARY 26, 1973 AND JANUARY 28, 1972**

**B**

**STATEMENTS FOR YEAR ENDED JANUARY 26, 1973  
CASH RECEIPTS AND DISBURSEMENTS**

**C**

**PROPERTY AND POLL TAXES**

**D**

**DEPARTMENTAL OPERATIONS**

**E**

**CAPITAL OUTLAY**

**F**

**SURPLUS**

**TOWN OF MAPLETON, MAINE  
STATEMENT OF FINANCIAL CONDITION  
JANUARY 26, 1973 AND JANUARY 28, 1972**

**EXHIBIT A**

<b>GENERAL FUND</b>	<b>1973</b>	<b>1972</b>
<b>Assets</b>		
Cash (Exhibit B)	87,101.87	61,644.26
Uncollected taxes		
1972 taxes	23,370.95	
Prior years' taxes	13,112.01	47,619.90
Accounts receivable	269.75	141.01
Expired tax lien property	11,844.47	11,905.65
	<hr/>	<hr/>
	135,699.05	121,310.82
<b>Liabilities and Surplus</b>		
Unexpended balances (Exhibit E)	27,259.10	16,679.10
Accrued payroll taxes	273.05	
Surplus (Exhibit F)	108,166.90	104,631.72
	<hr/>	<hr/>
	135,699.05	121,310.82
<b>OTHER FUNDS</b>		
<b>Assets</b>		
Cemetery fund savings account	100.00	100.00
Federal Revenue Sharing Cert. of Dep.	22,330.00	
Civil Defense checking account	132.50	
Unpaid portion Hanson Lake & survey	603.67	6,504.58
	<hr/>	<hr/>
	23,166.17	6,604.58
<b>Liabilities and Reserves</b>		
Cemetery Reserve	100.00	100.00
Federal Revenue Sharing Trust	22,330.00	
Civil Defense Reserve	132.50	
Note payable- Farmers Home Adm.	603.67	6,504.58
	<hr/>	<hr/>
	23,166.17	6,604.58

**TOWN OF MAPLETON, MAINE**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS**  
**YEAR ENDED JANUARY 26, 1973**

**EXHIBIT B**

<b>CASH, JANUARY 28, 1972</b>	<b>\$ 61,644.26</b>
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**RECEIPTS**

1972 Property and poll taxes	182,059.88
Less discounts	<u>1,298.34</u>
<hr/>	
	180,761.54
Prior years' property and poll taxes	34,038.03
Clerk's fees, bank stock tax, etc.	10,688.14
Excise taxes	28,536.76
Interest income	3,654.26
Supplemental taxes	247.45
1972 taxes overpayments	429.32
Collections on tax acquired property	188.84
Sale of bus garage	1,300.00
Certificates of deposit redeemed	80,000.00
Maine revenue sharing	7,230.45
Town road improvements reimbursed	4,364.95
EEA Program receipts	5,720.88
Summer roads revenues	6,840.68
Winter roads revenues	4,382.96
Fire Department revenues	1,750.00
Civil Defense receipts	567.50
Other revenues	<u>1,091.20</u>
	<u>371,792.96</u>
	<b>433,437.22</b>

**DISBURSEMENTS**

Departmental expenditures (Ex. D)	258,625.24
Town road improvements	4,364.95
Certificates of deposit	80,000.00
Other disbursements	<u>3,345.16</u>
	<u>346,335.35</u>

<b>CASH, JANUARY 26, 1973</b>	<b>87,101.87</b>
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**REPRESENTED BY**

Checking Account	42,001.87
Cash on Hand	100.00
Certificates of deposit	<u>45,000.00</u>
<hr/>	
	<b>87,101.87</b>

**TOWN OF MAPLETON, MAINE  
STATEMENT OF PROPERTY AND POLL TAXES  
YEAR ENDED JANUARY 26, 1973**

**EXHIBIT C**

**1972 TAXES**

**Property Taxes**

Valuation	7,312,974.00
Tax rate	<u>.028</u>
	204,763.24
Poll taxes	<u>1,194.00</u>
Total Commitment	<u>205,957.24</u>
Collections	182,059.88
Tax acquired property	0
Abatements	<u>526.41</u>
	<u>182,586.29</u>
Uncollected at January 26, 1973	23,370.95

**PRIOR YEARS TAXES**

Uncollected at January 28, 1972	47,619.90
Collections	34,038.03
Tax acquired property	127.66
Abatements	<u>342.20</u>
	<u>34,507.89</u>
Uncollected at January 26, 1973	13,112.01

**REPRESENTED BY**

**Personal property and poll taxes**

1971	2,570.97
1970	1,421.53
1969	307.80
1968	379.69
1967	147.00
1971 real estate tax liens	<u>8,285.02</u>
	<u>13,112.01</u>

**TOWN OF MAPLETON, MAINE  
STATEMENT OF DEPARTMENTAL OPERATIONS  
YEAR ENDED JANUARY 26, 1973**

**EXHIBIT D**

**APPROPRIATIONS**

<b>EXPENDITURES</b>	<b>ASSESSMENT</b>	<b>SURPLUS</b>
Administration	1,000.00	
Town officers Salaries	9,500.00	
Social Security	1,700.00	
Summer roads		
Winter roads	8,500.00	
Tarring streets and roads	5,000.00	
Fire protection	3,600.00	
Street lights		1,200.00
Civil defense		300.00
Education	144,950.00	
Insurance		2,800.00
Support of poor	1,000.00	
A . R. Gould Memorial Hospital	2,900.00	
County tax	8,087.64	
Mapleton cemeteries		200.00
Public Health Nursing		275.00
Recreation program		1,850.00
Feeder farm picnic area		200.00
Abatements and discounts		1,600.00
Donated commodities program	300.00	
Incinerator	500.00	
Hanson Lake project payment	6,090.41	
No. Me. Regional Planning Comm.		209.00
Star City Ambulance	1,933.58	
Tax Equalization & Mapping Program	4,000.00	4,000.00
	<hr/> 199,061.63	<hr/> 12,634.00
State aid roads	5,580.00	
Equipment reserve	5,000.00	
Overlay	3,546.06	
	<hr/> 213,187.69	
Revenue sharing- reduce commitment	( 7,230.45)	
Total commitment (Exhibit C)	<hr/> 205,957.25	

## CREDITS

Excise Tax	Other Receipts	Actual Expenditures	Lapsed Balances
	11,954.02	12,986.46	(32.44)
		10,246.91	(746.91)
	297.29	2,090.58	(93.29)
12,500.00	6,840.68	16,954.84	2,385.84
8,800.00	4,382.96	21,321.79	361.17
		5,145.00	(145.00)
	1,750.00	6,039.95	(689.95)
		1,158.24	41.76
	567.50	776.00	91.50
		144,950.00	00
	4.00	2,650.00	154.00
	20.21	1,308.84	(288.63)
		2,900.00	00
		8,087.64	00
		200.00	00
		275.00	00
		1,850.00	00
85.00		290.73	(5.73)
		2,166.95	(566.95)
28.11		293.30	34.81
		500.00	00
		6,090.41	00
		209.00	00
		1,933.60	(.02)
		8,200.00	(200.00)
21,300.00	25,929.77	258,625.24	300.16

**TOWN OF MAPLETON, MAINE  
STATEMENT OF CAPITAL OUTLAY  
YEAR ENDED JANUARY 26, 1973**

**EXHIBIT E**

		STATE AID	
	TOTAL	ROADS	EQUIPMENT
Unexpended balance 1-28-72	16,679.10	8,772.00	7,907.10
Appropriations	10,580.00	5,580.00	5,000.00
Expenditures	00	00	00
Unexpended balance 1-26-73	27,259.10	14,352.00	12,907.10
		UNPAID	NOTES PAYABLE
Watershed Project	CASH	COST	PAYABLE
Balance 1-28-72	00	6,504.58	6,504.58
Interest on note (3.137%)		189.50	189.50
Debt service payment		(6,090.41)	(6,090.41)
Balance 1-26-73	00	603.67	603.67

**TOWN OF MAPLETON, MAINE  
STATEMENT OF SURPLUS  
YEAR ENDED JANUARY 26, 1973**

**EXHIBIT F**

Balance 1-28-72		104,631.72
<b>Additions</b>		
Overlay		3,546.06
Sale of bus garage		1,300.00
Lapsed balances (Exhibit D)		300.16
Excise tax-excess not appropriated		7,236.76
Interest income		3,633.25
Supplemental taxes		244.45
		<b>16,260.68</b>
		<b>120,892.40</b>
<b>Deductions</b>		
Appropriations from surplus voted by town meeting (Exhibit D)		12,634.00
Other expenditures not classified elsewhere		91.50
		<b>12,725.50</b>
Balance 1-26-73		<b>108,166.90</b>

*WARRANT*

Enclosed you will find the Warrant for the 1973 Town Meeting. There are two differences from the Warrant previously used to call Town Meeting. One difference being that the General Government, Public Works, Protection, Health and Welfare and Recreation Articles are so classified this year, instead of being scattered throughout the Warrant having an individual Article for each category.

The second change you will note is that there are no recommendations to apply a little surplus here and there and all over the Warrant and that the excise money we apply to our Highway Accounts are not mentioned. This is done this year with one Article (note Article 23) and subtracted from the overall amount which is raised.

The reasons for these changes are to make the Bookkeeping easier to work with and to present a clearer understanding of how much money is needed to run the individual accounts.

**WARRANT**

**TO:** Edward A. Gagnon, a resident in the Town of Mapleton,  
County of Aroostook.

**GREETINGS:**

In the name of the State of Maine, you are hereby required to warn and notify the voters of the Town of Mapleton in said county, qualified by law to vote in town affairs, to meet at the Community Hall in said Mapleton, the nineteenth day of March, A.D., 1973, at 12:00 o'clock noon, and then and there to act on Articles number 1 and 2.

And to notify and Warn said voters to meet at the Community Hall in said town, on Monday, the nineteenth day of March, 1973, at 8:00 o'clock in the evening, and then and there to act on Articles 3 through 31, all of which said Articles being set out below, to wit:

Art. 1 To choose a Moderator to preside at said meeting.

Art. 2 To choose by Secret Ballot according to the provisions of Revised Statutes of Maine, Title 30, Section 2061: Two Selectmen for a term of three years; One Director to M.S.A.D. No. 1 for a term of three years; One Sewer District Trustee for a period of three years; One Sewer District Trustee for a period of one year; One Assessor for a period of three years.

Art. 3 To choose four members on the Budget Committee for a term of three years.

Art. 4 To choose all other necessary Town Officers for the ensuing year.

Art. 5 To see what date the Town will vote that taxes shall be due and payable.

Art. 6 To see if the Town will vote to charge interest on taxes unpaid at a certain date, if so, how much and what date.

Art. 7 To see if the Town will vote to allow Discount on 1972 taxes paid before a certain date, if so, how much and what date.

Art. 8 To see what sum of money the Town will vote to raise or appropriate for General Government.

1972 Expenditures		1973 Budget
6,458.77	Incidentals	6,490.00
10,246.91	Town Officers	10,325.00
2,326.18	Employ. Benefits	2,450.00
19,031.86		19,265.00
Budget Committee Recommends		\$19,265.00

Art. 9 To see what sum of money the Town will vote to raise or appropriate for the Public Works Account.

1972 Expenditures		1973 Budget
16,954.84	Summer Roads	17,950.00
5,145.00	Tarring Roads	5,000.00
5,580.00	State Aid to Highways	5,580.00
21,346.73	Winter Roads	22,090.00
49,026.57		50,620.00
Budget Committee Recommends		\$50,620.00

Art. 10 To see what sum of money the Town will vote to raise or appropriate for Protection.

1972 Expenditures		1973 Budget
6,039.95	Fire Protection	3,600.00
1,158.24	Street Lights	1,200.00
2,650.00	Insurance	2,864.00
300.00	Civil Defense	300.00
10,148.19		7,964.00
Budget Committee Recommends		\$ 7,964.00

Art. 11 To see what sum of money the Town will vote to raise or appropriate for Health and Welfare.

1972 Expenditures		1973 Budget
1,308.84	Support of Poor	1,000.00
293.30	Donated Commodities	<u>300.00</u>
1,602.14		1,300.00
Budget Committee Recommends		\$ 1,300.00

Art. 12 To see what sum of money the Town will vote to raise or appropriate for Recreation.

1972 Expenditures		1973 Budget
1,500.00	Lions Club	1,500.00
250.00	Boy & Cub Scouts	250.00
100.00	Girl Scouts	100.00
285.73	Feeder Farm Picnic Grounds	<u>250.00</u>
2,135.73		2,100.00
Budget Committee Recommends		\$ 2,100.00

Art. 13 To see what sum of money the Town will vote to raise or appropriate for Abatements and Discounts.

Budget Committee Recommends	\$ 1,600.00
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Art. 14 To see what sum of money the Town will vote to raise or appropriate to be paid to the City of Presque Isle for use of their Incinerator.

Budget Committee Recommends	\$ 500.00
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Art. 15 To see if the Town will vote to raise or appropriate the sum of \$209.00 to cover Annual Membership in and enjoy the benefits of the Northern Maine Regional Planning Commission for the 1973 to 1974 Fiscal Year.

Budget Committee Recommends	\$ 209.00
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Art. 16 To see what sum of money the Town will vote to raise or appropriate for the Equipment Reserve Account.

Budget Committee Recommends	\$ 5,000.00
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Art. 17 To see what sum of money the Town will vote to raise or appropriate to be used to subsidize Star City Ambulance in order that Ambulance Service may be provided for the Town.

Budget Committee Recommends                            \$ 1,933.60

Art. 18 To see what sum of money the Town will vote to raise or appropriate for Mapleton Cemeteries.

Budget Committee Recommends                            \$ 200.00

Art. 19 To see if the Town will vote to raise or appropriate the sum of \$620.00 to be paid to the Farmers Home Administration as annual payment on the note for Lake construction.

Budget Committee Recommends Passage

Art. 20 To see what sum of money the Town will vote to raise or appropriate for the A.R. Gould Memorial Hospital.

Budget Committee Recommends                            \$ 5,000.00

Art. 21 To see if the Town will vote to raise or appropriate a sum of money to be used by the Presque Isle High School Band for their trip to Washington, D. C.

Amount requested by P.I.H.S. Band                    \$ 450.00

Art. 22 To see if the Town will vote to raise or appropriate \$50.00 for the Fairview Acres Clothing Center.

Art. 23 To see if the Town will vote to approve as estimated Revenue from Excise Tax, Anticipated Income, Interest on Liens, and Taxes, Town Clerks Receipts, the sum of \$50,000.00 and appropriate said sum for the purpose of reducing the overall tax commitment.

Budget Committee Recommends Passage

**Art. 24 To see if the Town will vote to accept a parcel of land from Joseph Webber for street and road purposes, described as follows to wit:**

A strip of land 66 feet in width leading West from the present Pelkey Road. A distance of 400 feet and designated as a road on a plan prepared by Richard Holmes, Surveyor, entitled, plans for lots on Sunrise Circle, which is a subdivision of lot ninety nine. The subdivision has been approved by the Mapleton Planning Board and said street meets regulations as set forth in Street and Road Guidelines as adopted by the Board of Selectmen --November 6, 1972.

**Art. 25 To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate, however acquired, on such terms they deem advisable and to execute Quick Claim Deed for such property.**

**Art. 26 To see if the Town will authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest cost.**

**Art. 27 To see if the Town will vote to authorize the Selectmen to purchase property or equipment to benefit or for the best interest of the Town when proper funds are available.**

#### **FEDERAL REVENUE SHARING**

**Appropriation of \$27,590.83 of Federal Revenue Sharing Payments to the Town of Mapleton.**

**Art. 28 To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Tax Mapping and Revaluation Programs.**

**Art. 29 To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Equipment Reserve Account to pay the remaining balance of the new Road Grader.**

<b>Budget Committee Recommends</b>	<b>\$11,454.88</b>
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Art. 30 To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Protection Account so that the remaining Incadescent Street Lights owned by the Town can be switched to Mercury Vapor Lights.

Budget Committee Recommends                            \$ 136.00

Art. 31 To see what sum the Town will vote to appropriate from the Revenue Sharing Trust Fund and transfer to the Public Works Accounts to enable the purchase of additional tar.

Budget Committee Recommends                            \$ 1,000.00

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Mapleton Community Hall from 12:00 A.M. to 8:00 P.M. on Monday, March 19, for the purpose of correcting the list of voters.

Given unto our hands at Mapleton, Maine this first day of March, A. D. 1973.

Roland Garland, Chairman  
Carl Lovley  
Lyle Kenney  
Richard Cameron  
Sherman Packard

Selectmen of Mapleton

**BUILDING INSPECTORS REPORT**

There were forty-eight applications for building permits this year. Forty-four permits were granted, five were denied. Four permits which were denied were taken to the Zoning Board of Appeals. The Appeals Board granted one permit, refused one permit and two applications are still pending.

The permits that were approved are as follows:

New Homes	13	\$243,000.00
Private Garage	10	10,900.00
Setting Mobile Homes	13	83,700.00
Remodeling	3	6,400.00
Misc. Out Building	3	1,350.00
Office Building	1	2,500.00
New Barn	1	25,000.00
<hr/>		<hr/>
Totals	44	\$372,850.00

At this time I want to thank everyone who has cooperated with me in regards to zoning and building regulations and hope that you will all continue to do so.

Respectfully submitted,

**EDWARD A. GAGNON**  
**Building Inspector**

### **PLUMBING NOTICE**

Any person, firm or corporation desiring to engage in or work at the business of installing plumbing, or who shall install plumbing in connection with the dealing in and selling of plumbing material and supplies, or any other person installing plumbing, or the owner of any building having plumbing installed, in any city, town, plantation, or unorganized township with in the state, shall first secure a permit to install said plumbing from the local plumbing inspector.

### **PERCOLATION TEST REQUIREMENT**

Maine State Plumbing Code, Title 11, Section 122,  
Sub-section G

The suitability of the soil for sewage disposal shall be determined from the results of percolation test and from other characteristics of the underlying soil including maximum ground water elevation, presence of ledge, drainage conditions and other pertinent data. Percolation tests shall be performed under the supervision of a qualified person such as a master plumber, registered professional engineer, or registered land surveyor in accordance with the procedure published by the Bureau of Health, and a signed report submitted to the Local Plumbing Inspector. Percolation test should not be made in frozen ground This test must be made before the Local Plumbing Inspector can issue a permit for the installation of any septic sewerage system.

Plumbing Inspector



### ATTENTION OF DOG OWNERS!

Chapter 100, Section 10, Revised Statutes of 1954, "On or before the first day of January each year the owner or keeper of any dog 6 months old or over shall apply to the Town Clerk either orally or in writing for a license for each dog owned or kept by him."

Be prompt and purchase your dog license in the month of January.

If you apply by mail include a self-addressed, stamped envelope for the return of license and tag.

See that your dog wears a collar and has a license tag attached to it.

Constable's fee for collection of unpaid dog taxes has been increased to \$3.00, so be prompt in licensing your dog and thereby avoiding this fee.

**NOTICE TO TAXPAYERS**

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such a way, as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer"

Title 36, M.R.S.A. Sec. 706 As Amended

**NOTICE TO VETERANS DESIRING EXEMPTIONS**

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides, and furnishes proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

**AGED PERSONS**

All persons who have attained the age of 70 years on April 1st are exempt from poll taxation.

# TAXPAYER'S LIST OF POLLS AND ESTATES

(Not Exempt from Taxation)

You are requested to furnish the assessors with a true and perfect list of all of your real estate and personal property in Mapleton, Maine not by law exempt from taxation, which you owned April 1, 1973 (Title 35, Sec. 706, M.R.S. 1964).

1. I am a legal resident of .....  
(municipality) (state)

2. POLL TAX: List all names of male residents in your household,  
including self, ages between 20 and 70 years. ....  
.....

3. DOGS OWNED (4 mos. age Jan. 1): Male .... Fem. .... Spayed ....

4. REAL ESTATE: List and describe briefly each separate parcel  
owned in this town on April 1st this year:

Location (street - road)	Area of Land (in feet or acres)	Buildings (dwelling, farm, store, garage)
-----------------------------	------------------------------------	-------------------------------------------------

- a) .....  
b) .....  
c) .....

Have any of the above buildings been constructed or altered since  
April 1st of previous year? Yes ..... No .....

If so, describe here: .....

5. PERSONAL PROPERTY:

- a) Stock in trade (average annual inventory) \$.....  
b) Furniture, fixtures, etc. (store or shop) \$.....  
c) House trailer (make, yr., length) .....
- d) Camper body for pick-up truck (make, yr.) .....
- e) Boats (length ....., type ....., make ....., age .....)  
Motors (make ....., year ....., h.p. ....)  
Boat Trailers (make ....., year .....)  
f) Trailer Vans (make ....., year ....., size .....)  
Tank Bodies (make ....., year ....., cap. ....)  
Special Truck Bodies (describe ....., year .....)  
g) Livestock (state number and age of each):

Horses ..... sheep ..... swine .....

Cattle (over 18 mos.) ..... (under 18 mos.).....

Heifers (1½ to 2) ..... (over 2 yrs.) .....

- h) Potatoes (other than those grown by yourself) on hand, sold, or awaiting shipment, stored on April 1st this year:

Quantity ..... variety .....

Quantity ..... variety .....

Quantity ..... variety .....

- i) Wood, lumber or logs (state kind — as logs, pulpwood, rough or finished lumber. Give quantity in M feet or cords, also location and value by kind on April 1st); .....

j) Farm Machinery

Complete and return the attached list.

k) Farm Tractors

Complete and return attached list.

l) Other Miscellaneous Personal Property

\*List below any owned gas pumps, LP tanks, vending machines, amusement devices, portable saw mills, or motor vehicles (not excised).

\*

.....

.....

The foregoing is submitted in compliance with Sec. 706, Chap. 105, of the Revised Statutes of Maine, 1964, and is true and correct to the best of my belief.

.....  
(date)

.....  
(taxpayer's name — print)

.....  
(signature of taxpayer)

## FARM MACHINERY

NAME	No.	VALUE	TOTAL VALUE \$	No.	VALUE
Tractor				Digger	
Tractor				Harvester	
Tractor				Rock Picker	
Welder & Shop				Roto Beater	
Wheel Harrow				F. E. Loader	
Drag Harrow				Lime Sower	
Plows				Seed Roller	
Planter				Mill Equip.	
Sprayer				Poultry Equip.	
Seed Cutter				Milk Equip.	
Cult. & Hoes				Bull Dozer	
Tools & Spades				Disks	
Mower				Beet Harvester	
Combine				Beet Planter	
Baler				Beet Cult.	
Rakes				Bulk Bodies	
Elevators					
Conveyors					
Racks & Equip.					
Tiers & Ect.					

Please return these lists. It is required by law.  
 Mail to: Board of Assessors  
 Box 211

Mapleton, Maine 04757  
 Or drop off at the Town Office.

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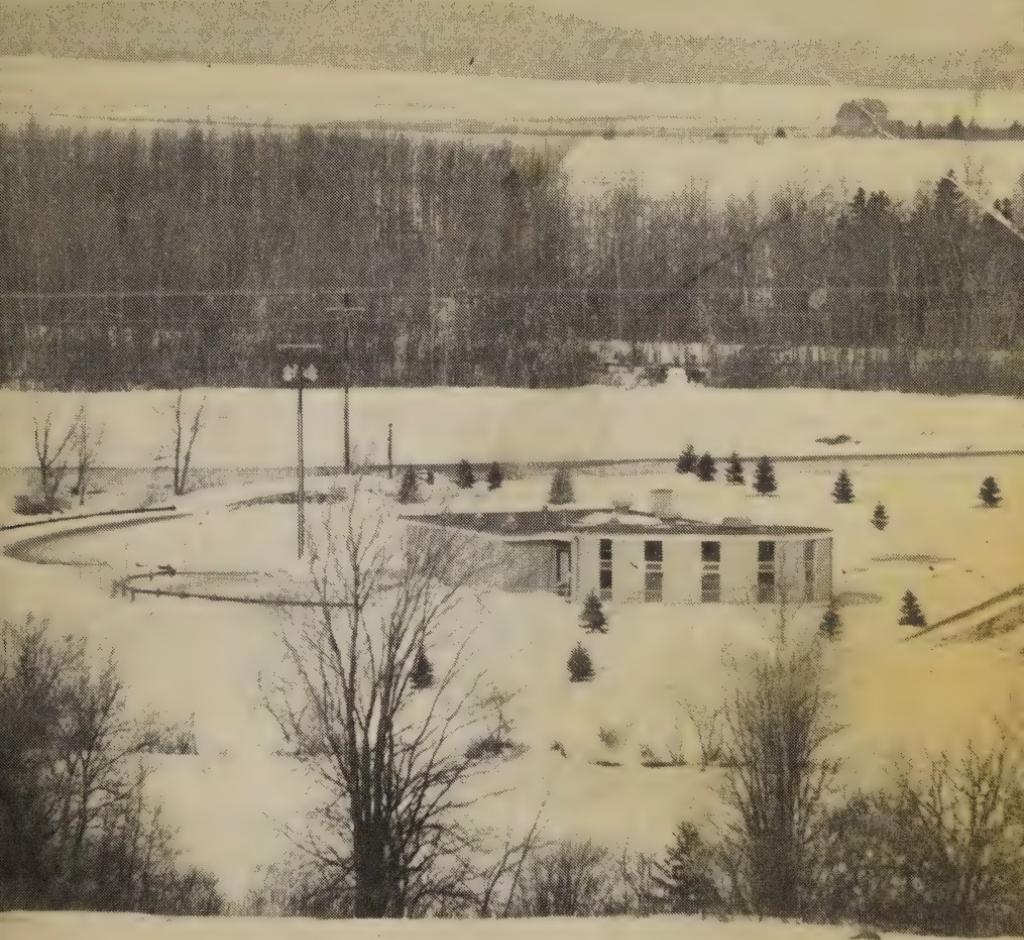


# JOIN UP!



YOUR COMMUNITY'S  
CLEANUP CAMPAIGN  
NEEDS YOUR HELP!

**Keep Maine Scenic**



**ANNUAL REPORT  
TOWN OF  
MAPLETON  
1973**



# ANNUAL REPORT

OF THE  
MUNICIPAL OFFICERS  
OF THE



FOR THE MUNICIPAL YEAR ENDING  
FEBRUARY 1, 1974



# 1973

**TOWN OFFICE**

**HOURS 8:00 A.M. to 5:00 P. M.**

**MONDAY THROUGH FRIDAY**

**Closed all day Saturday and Sunday**

**OPEN NOON HOUR**

**Closed Legal Holidays**

**PHONE 762-7221**

## DEDICATION



**EDWIN A. SMITH**

Edwin began his service to the Town in 1954 by serving on the Budget Committee and continuing to serve on that Committee for 9 years. In 1962, he was elected to the Board of Selectmen and remained on the Board until 1971, in 1968 being Chairman of the Board. In 1962 he was elected to the Board of Assessors and served until 1964. In 1968 he again was elected to the Board of Assessors and is still serving. Edwin has served as Chairman of the Board of Assessors in 1968, 1969, 1970, 1971 and 1973.

It is with great appreciation and thanks that the Municipal Officers dedicate this Annual Report to you for the fine service you have rendered over the past 20 years.

### LETTER OF TRANSMITTAL

**TO: The Honorable Board of Selectmen and the Citizens of the Town of Mapleton.**

It is again my pleasure to report the activities of your Municipal government for the year ending February 1, 1974. It is my hope that you will find this report satisfactory and meeting with your approval. If you have any questions concerning the activities of your Municipal Government, please feel free to contact me at the Town Office.

I would like to take this opportunity to thank the Selectmen, Assessors and the Highway Department whose excellent work has certainly made the efficiency of your Municipal Government better.

In closing I would like to say I have enjoyed working for the Citizens of Mapleton and hope to provide all the service I can to the community in the future.

Respectfully Submitted,

**EDWARD A. GAGNON  
TOWN MANAGER**

**TOWN OFFICERS**  
**(Terms expire as indicated)**

**SELECTMEN AND OVERSEERS OF THE POOR**

Lawrence Hunter	1976
Robert Levasseur	1976
Roland Garland	1975
Richard B. Cameron	1974
Sherman B. Packard (Chr.)	1974

**ASSESSORS**

Arthur E. Gough	1976
Owen Estey	1975
Edwin Smith (Chr.)	1974

**SCHOOL DIRECTORS**

Russell W. Smith	1976
Linwood Raymond	1975
Owen Smith	1974

**BUDGET COMMITTEE**

(Term expires 1974)

Stanley Johnson	Harold Kenney
Lionel Smith	William Dunlavey

(Term expires 1975)

Marilyn Carter	Owen Estey
Alden Bull	Linwood Raymond

(Term expires 1976)

Darrell Chandler	Louis Amero
Robert Levasseur	Frederick Lunt, Jr.

**TRUSTEES OF SEWER DISTRICT**

Blake Buck	1975
Carl Webber	1973
Linwood Raymond	1973

**APPOINTED OFFICERS**

**TOWN MANAGER, TAX COLLECTOR, TOWN CLERK  
TREASURER, BUILDING INSPECTOR, AGENT TO  
OVERSEERS OF POOR, REGISTER OF VOTERS**

**Edward A. Gagnon**

**VOLUNTEER FIRE DEPARTMENT  
GERALD NIGHTINGALE FIRE CHIEF  
Murray Boyles, Assistant Fire Chief**

**ROAD COMMISSIONER  
Stanley Johnson**

**SUPERINTENDENT OF SCHOOLS  
Dr. Louis J. Taris**

**HEALTH OFFICER  
Weldon McPherson (1974)**

**PLUMBING INSPECTOR  
Dennis Carter**

**SEALER OF WEIGHTS AND MEASURES  
Harland D. Robinson**

**SCALER OF WOOD AND LUMBER  
Everett Condon**

**CIVIL DEFENSE DIRECTOR  
Robert Levasseur**

**FIRE WARDEN  
Gerald Nightingale**

AUDITOR

Linwood Raymond

ELECTION WARDEN

Sherman Packard

Roland Garland, Dep.

CONSTABLES

William Sewall, Jr.

Charles Stewart

Alden Bull

Kenneth Dean(Fire Dept.)

Joseph Pelletier (Fire Dept.)

BALLOT CLERKS

Mildred Lint

Laura Waddell

Delores Levasseur

Jeanne St. Peter

PLANNING BOARD

Malcolm Brown, 1976

Linwood Raymond, 1974

William Dunlavey, 1975

Ronald MacDougal, 1976

Winston Bagley, 1977

ASSOCIATE MEMBER OF PLANNING BOARD

Blake Buck, 1977

Paul Fitzhenry, 1976

ZONING BOARD OF APPEALS

Keith Carlson

Paul Fitzhenry

Woodrow Waddell

Richard Holmes(Assoc.)

RECREATION COMMITTEE

Wendell Coffin

Jerry Desmond

Roland Garland

Duane Smith

Louis Amero

Sylvia McHatten

**TOWN SCHEDULE**

- Jan. 1. Dog licenses due on all dogs 6 months old or over.
- Feb. 1. Books close for fiscal year.
- Feb. 28. Motor Vehicle Registration Expires.

**ANNUAL TOWN MEETING - MARCH 18, 1974,  
or the Third Monday of March.**

- Apr. 1. Owners must bring in list of property to Assessors.  
Last day for Veterans to file for tax exemptions.
- May 5. Victualer's Licenses expire.
- June 1. 1973 Tax Liens placed on property for unpaid taxes.
- July 10. End of Discount date on taxes.
- Nov. 1. Six percent interest charged on taxes remaining un-paid.

Your taxes are due and payable as soon as the tax bills are received. You can make partial payments at any time on them at any time at the Town Office.

The Town Office is opened for business from Monday to Friday inclusive, from 8 a.m. to 5 p.m. Closed all day Saturday and Sunday.

A permit is required before plumbing is installed. Contact your plumbing inspector, Mr. Dennis Carter, Telephone 4-1387.

A permit is required before burning anything. Contact Gerald Nightingale, Telephone 4-1814 or 2-4711.

The Selectmen meet every first Monday of the month.

**FOR YOUR INFORMATION**

On	Contact	Dial
Administration	Town Manager	2-7221
Assessments	Assessors	2-7221
Bills and Accounts	Town Manager	2-7221
Copy of Records	Town Clerk	2-7221
Excise Tax	Town Office	2-7221
Dog Licenses	Town Clerk	2-7221
Emergencies	Town Manager	2-7221
Fire Permits	Fire Warden	2-8351
Fishing & Hunting Licenses	Town Clerk	2-7221
General Information	Town Office	2-7221
Grade School	Grade School	4-1589
Health Officer	Town Manager	2-7221
Marriage Licenses	Town Clerk	2-7221
Payments	Town Office	2-7221
Poll Taxes	Tax Collector	2-7221
Personal & Property Taxes	Tax Collector	2-7221
Roads	Road Commissioner	4-3224
Road Information	Town Manager	2-7221
Schools	Supt. of Schools	2-2011
School Information	School Director	4-1733
School Information	School Director	8-6834
Tax Liens	Treasurer	2-7221
Town Property	Town Office	2-7221
Welfare	Town Manager	2-7221

**IN CASE OF FIRE DIAL 8-3771**

## TOWN MANAGER'S REPORT

### TO: THE CITIZENS OF THE TOWN OF MAPLETON

It is again my pleasure to report the activities of your Municipal Government in this very exciting year. The year has been exciting for many reasons, the most important being changes in the Maine Laws that have been very beneficial to the Taxpayer. The first important change coming in General Assistance Administration. The law required all Communities to adopt and put into effect Welfare Guidelines. The Selectmen and myself reviewed a Model General Assistance Guideline prepared by the Maine Municipal Association and adopted them the 6th of August, 1973. With the law requiring all Communities to have these Guidelines, came a formula where the State of Maine will reimburse Communities 90% of their General Assistance expenditures after a certain expenditure is met by the Town. In Mapleton, this expenditure must be \$2,400.00. The way this law effects our Town is reflected in the amount of appropriations asked for in 1974. In 1973, the total appropriations for General Assistance and the Hospital Account were \$4,300.00. This year it is only \$2,500.00, making a decrease of \$1,800.00

Another new law that was passed this year goes into effect July 1, 1974 is the means of which the Town was financing Education. The law now states that every Community in Maine must raise 14 mills of their State valuation at 100%. The sponsors of this law determine that the 14 mill level was the average cost per pupil Statewide. Under the new State law the voters of each school system could be asked if they wished to raise another 2½ mills for Education cost. If the per pupil cost were above State average, the Towns and Cities will not see the full effect of this law until 1975. This law should help Mapleton because approximately 16 mills are now being raised for Education and if our School District can operate on an average of State cost, we should have to raise two less mills in Tax money to finance Education.

Other exciting happenings in the Town were the completion of our Revaluation Program. I believe this program was conducted in a very professional and beneficial way. This year when the Town books closed, we had 89% of our Tax Commitment collected, the highest I can recall. We had 2 applications for Tax

Abatement submitted to the Assessors. One was approved and one is still under consideration. I now can truly assure you that regardless of whether your taxes went up or down, they were all assessed on an equal basis. As a result of the Revaluation, 51% of all Taxpayers saw a decrease in Taxes and 49% of all Taxpayers saw an increase.

The Town has opened up its' new Sewer Treatment Plant and I believe that we owe the Trustee's of the Sewer District our sincerest gratitude for the hard work and time that they have put into the completion. I am fully aware that there are some problems remaining on the operation of the District. However, the only way these problems will be solved is by working together. The Town of Mapleton should be proud of the accomplishments we have made in pollution abatement. We are envied by every Community who has not yet begun in solving their sewerage problems, or are waiting in line to receive funds that are less available every year.

The Highway Department has worked hard to maintain our streets and roads this past year and their efforts have been rewarded with the tarring of the Pelkey Road. Also, because of their hard work, we have more roads ready to be tarred than ever before. This is why we have asked for an increase in the Tar Account of \$4,000.00. The Towns equipment seems to be in good repair. However, we should replace the 1967 International truck. This truck is costing the Town more in maintenance every year and it has reached a point where it cannot be depended upon. The Selectmen will have to answer the question on replacing it this year.

The Planning Board has worked hard this past year and are presently developing some guidelines for subdivisions. I have often heard it said whether or not the Town needs all of the rules and guidelines. My answer to that would be yes. It was once believed that a subdivider was doing the Town a great favor in building large developments for the Community to Tax, thus broadening the Tax Base and reducing everyone's taxes, but increasing them because the Communities find themselves taking care of new streets, sewerage problems, traffic problems and numerous other complaints that they haven't had to take care of. As a result, they are spending more money than they receive from the new taxes, thus costing everyone more. Your Planning

Board looks at all problems a proposed subdivision might present the Community with, and establishes rules and regulations the subdivider must follow before they will accept any plan.

The Recreation Committee has worked hard in developing a plan for the Town. This year at Town Meeting, you will be asked to help finance a plan which calls for the purchase of a parcel of land for development for Recreational purposes. If this is approved (which I recommend), the Town will be able to eventually construct a facility for baseball, tennis, ice skating, softball and basketball. This is something which will provide our children and their children with an area for their enjoyment for a long time to come.

Another law worth mentioning is that the State Law in regards to Plumbing Inspectors have changed. The change simply states that all Plumbing Inspectors must be certified by the State. In Mapleton, we do not have anyone who is certified, so the Selectmen and myself have worked out an agreement where the Plumbing Inspector for the City of Presque Isle will also serve Mapleton. The agreement reached is that any fee collected from Mapleton for Plumbing Inspection will be turned over to the City of Presque Isle. Since the Town has never been able to retain the fees until 1974, we have not really lost or gained any income by this change in the Law.

In closing I will say that your Selectmen are all very much concerned about problems affecting your Community. I am here and your Selectmen are elected to solve these problems and we cannot do it without your help. Thus, please feel free to call on us anytime.

Respectfully Submitted,

EDWARD A. GAGNON

**VALUATION and ASSESSMENT****Assessors Report**

List of property at its just value in the Town of Mapleton for the year 1973 made for return to the State Board of Assessors required by law.

**Rate of Taxation** .020%

**Percentage of Tax Value to Full**

**Market Value** .100%

**DESCRIPTION OF PROPERTY**

<b>Real Estate, Resident</b>	\$ 7,845,090
<b>Real Estate, Non Resident</b>	1,488,520
<b>Total Real Estate</b>	<hr/> <b>\$ 9,333,610</b>
<b>Personal Estate, Resident</b>	\$ 357,930
<b>Personal Estate, Non Resident</b>	66,590
<b>Total Personal Estate</b>	<hr/> <b>\$ 424,520</b>
<b>Grand Total Real &amp; Personal Estate</b>	<b>\$ 9,758,130</b>

**PERSONAL ESTATE**

<b>Stock in Trade</b>	\$ 67,140
<b>Machinery &amp; Equipment</b>	288,850
<b>Watercraft</b>	18,150
<b>Commercial Furniture &amp; Fixtures</b>	8,630
<b>Live Stock</b>	38,850
<b>Other</b>	2,900
<b>Total Personal Property</b>	<hr/> <b>\$ 424,520</b>

## LIST OF APPROPRIATIONS

<b>Overlay</b>	\$ 4,004.63
<b>Assessed by M.S.A.D. No. 1</b>	145,604.00
<b>Assessed by County</b>	9,028.50
<b>General Government</b>	19,265.00
<b>Public Works</b>	50,620.00
<b>Protection</b>	7,964.00
<b>Health &amp; Welfare</b>	1,300.00
<b>Recreation</b>	2,100.00
<b>Abatements &amp; Discounts</b>	1,600.00
<b>Incinerator</b>	500.00
<b>N.M.R.P.C.</b>	209.00
<b>Equipment Reserve</b>	5,000.00
<b>Ambulance</b>	1,933.60
<b>Cemeteries</b>	200.00
<b>F.H.A. Note</b>	620.00
<b>A. R. Gould Hospital</b>	3,000.00
<b>P. I. High School Band</b>	450.00
<b>Clothing Center</b>	50.00
	<hr/>
	\$253,448.73
<b>Less Revenues</b>	50,000.00
<b>Less State Revenue Sharing</b>	8,286.13
	<hr/>
<b>Committed to Tax Collector - Aug. 20, 1973</b>	\$195,162.60

Respectfully Submitted,

Edwin Smith, Chr.  
 Owen Estey  
 Arthur Gough

# *ADMINISTRATION*



*Officers' Salaries  
Incidental  
Town Clerk's Account*

**TOWN OFFICERS****CREDITS:**

Appropriated by Town	\$10,325.00
----------------------	-------------

**EXPENDITURES:**

Town Manager	\$ 5,587.50
Car Expenses	645.00
Clerical	2,905.50
Selectmen	1,005.00
Assessors	875.00
	<hr/>
	\$11,018.00
Overdraft to General Government	<hr/> — 693.00
	\$10,325.00

**EMPLOYEE'S BENEFITS****CREDITS:**

Appropriated by Town	\$ 2,450.00
----------------------	-------------

**EXPENDITURES:**

Blue Cross	\$ 550.08
Social Security	2,215.11
	<hr/>
	2,765.19
Overdraft to General Government	<hr/> — 315.19
	\$ 2,450.00

## INCIDENTAL ACCOUNT

## CREDITS:

Appropriated by Town	\$6,490.00
----------------------	------------

## EXPENDITURES:

Health Officer	\$ 50.00
Record Search	50.00
Constables	45.00
Election Expenses	210.00
Clinics	124.05
Office Supplies	618.79
Postage	241.20
Telephone	285.99
Lien Expenses	225.00
Rent	1,560.00
Town Reports	816.60
Audit	300.00
Association Dues	519.90
Legal Fees	841.13
Janitor Service	37.76
Tax Billing Service	224.25
Office Equipment Repair	52.00
Assessors Expense	-----
Planning Board Expense	24.00
Outside Travel Expense	260.90
Newspaper Publications	155.00
New Office Equipment	385.45
Misc.	126.00
Appraisal (Recreation Property)	<u>150.00</u>
	\$7,316.02
Overdraft to General Government	<u>-826.02</u> \$6,490.00

**SOCIAL SECURITY****CREDITS:**

Balance from 1972	\$ 252.60
Employee Contributions	2,270.44

**EXPENDITURES:**

Maine State Retirement	\$ 2,215.12
Balance to 1974	307.92
Total Expenditures	\$ 2,523.04

**FEDERAL WITHHOLDING TAX****CREDITS:**

Employee's Contributions	\$ 3,710.10
--------------------------	-------------

**EXPENDITURES:**

Treasurer of the United States	\$ 3,710.10
	\$ 3,710.10

**STATE WITHHOLDING TAX****CREDITS:**

Balance from 1972	\$ 20.45
Employee's Contributions	246.00

**EXPENDITURES:**

Treasurer of the State of Maine	\$ 241.35
Balance to 1974	25.10
	\$ 266.45

**REPORT OF THE TOWN CLERK**

The minutes from 12 regular Selectmen's meetings and 3 Special meetings have been received and recorded in the Town Records over the past year.

	Vital Statistics			
	1973	1972	1971	1970
Marriages	28	27	23	23
Births	32	21	31	33
Deaths	13	16	9	9

**State Licenses**

Duplicate Licenses Issued	7
Hunting Licenses Issued	113
Fishing Licenses Issued	219
Junior Licenses Issued	223
Serviceman's Licenses Issued	42
Dog Licenses Issued	11
Commercial Code Filings	123
Victualer Licenses	2

The fees for 1974 remain the same as in 1973. That being \$10.50 Combination Licenses, \$6.50 Hunting Licenses, \$6.50 Fishing Licenses, \$1.50 Junior Licenses, \$2.50 Serviceman's Combination Licenses, \$1.00 for Duplicate Licenses. Dog Licenses are \$1.50 for Males & Spayed Females, \$5.50 for Females.

As a reminder, anyone who may have bought a motorvehicle, snowmobile, boat, motorcycle or any household item on credit, then more than likely that item was recorded through Commercial Code Filings. Items that have been paid for must be discharged through the Town Office. Please feel free to come in and check your file to make sure any paid item has been discharged.

Respectfully Submitted,

EDWARD A. GAGNON  
TOWN CLERK

**COMPARISON OF VALUATION, INCREASE IN VALUATION, AMOUNT OF ASSESSMENTS**

**OVERLAY AND TAX RATE OVER A PERIOD OF TEN YEARS**

Year	Valuation	Increase	Total Assessment	Poll Tax	Overlay Rate
1964	5,471,980.00	18,020.00	104,927.62	960.00	2,043.62
1965	5,502,370.00	303.90	111,013.40	966.00	.019
1966	5,704,345.00	201,975.00	115,076.90	990.00	.020
1967	6,048,220.00	348,875.00	122,017.40	1,053.00	.020
1968	6,299,040.00	250,820.00	127,024.80	1,044.00	.020
1969	7,192,420.00	893,380.00	188,046.92	1,044.00	.026
1970	7,268,818.00	763,980.00	190,087.53	1,098.00	.026
1971	7,106,421.60	162,396.40	300,113.76	1,134.00	.028
1972	7,312,974.00	206,552.40	205,957.24	1,194.00	.028
1973	9,333,610.00	2,020,636.00	195,162.60	4,004.63	.020
				-----	
1969	A revaluation program carried out.				
1973	A revaluation program carried out.				

# *HIGHWAYS*

*Winter Roads  
Summer Roads  
Town Road Improvement  
State Aid Roads  
Tarring Roads*

## SUMMER ROADS

## CREDITS:

Appropriated from Town	\$17,950.00
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## EXPENDITURES:

Gas, Grease & Oil	\$ 1,834.02
Culverts	1,834.12
Supplies & Repair	1,061.25
Gravel	1,508.18
Calcium	1,295.80
Lights	59.04
Equipment Rental	220.00
Tires	138.90
Payrolls	8,962.72
Telephone	62.40
Patch	66.67
Total Expenditures	<u>17,043.10</u>
Unexpected to Public Works	<u>906.90</u> \$17,950.00

## WINTER ROADS

## CREDITS:

Appropriated from Town	\$22,090.00
------------------------	-------------

## EXPENDITURES:

Payrolls	\$11,298.90
Gas, Grease & Oil	2,249.30
Supplies & Repairs	2,467.56
Equipment Rental	168.00
Lights	48.97
Plow Blades	558.89
Winter Sand	2,112.00
Salt	1,302.81
New Tires	788.24
Telephone	62.40
New Equipment	625.00
	<u>21,672.07</u>
Overdraft to Public Works	<u>- 417.93</u> \$22,090.00

## STATE AID ROADS

## CREDITS:

Appropriated from Town	\$ 5,580.00
Transfer to State Aid Road Reserve Acct.	
	\$ 5,580.00

## TARRING STREETS &amp; ROADS

## CREDITS:

Appropriated from Town	\$ 5,000.00
Federal Revenue Sharing	1,000.00
	<hr/>
	\$ 6,000.00

## EXPENDITURES:

Commercial Paving Company	\$ 6,000.00
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## TOWN ROAD IMPROVEMENT

## CREDITS:

Received from the State of Maine	\$ 1,805.52
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## EXPENDITURES:

Payrolls	\$ 1,432.92
Materials	372.60
	<hr/>
	\$ 1,805.52

### PUBLIC WORKS SUMMARY

#### CREDITS:

##### **Appropriated from Town**

Summer Roads	\$17,950.00
Winter Roads	22,090.00
State Aid Roads	5,580.00
Tarring Roads	6,000.00
Town Road Improvement	<u>1,805.52</u>

Total Appropriation \$53,425.52

#### EXPENDITURES:

Summer Roads	\$17,043.10
Winter Roads	21,672.07
State Aid Roads	5,580.00
Tarring Roads	6,000.00
Town Road Improvement	<u>1,805.52</u>

Unexpected to Public Works	\$52,100.69
	<u>1,324.83</u>

Unexpected to Public Works \$53,425.52

### GENERAL GOVERNMENT SUMMARY

#### CREDITS:

##### **Appropriated by Town**

Incidentals	\$ 6,490.00
Town Officers	10,325.00
Employee Benefits	<u>2,450.00</u>

Total Appropriation \$19,265.00

#### EXPENDITURES:

Incidentals	\$ 7,316.02
Town Officers	11,018.00
Employee Benefits	<u>2,450.00</u>
	\$21,099.21

Overdraft to Surplus 1,834.21 \$19,265.00

**MISCELLANEOUS ACCOUNT****CREDITS:****Appropriation by Town**

Abatements & Discounts	\$1,600.00
Incinerator	500.00
N.M.R.P.C.	209.00
P. I. High School	450.00
Ambulance Service	1,933.60
Cemetery Association	200.00
F. H. A. Note	620.00
Clothing Center	50.00
Other	14.94

**EXPENDITURES:****Abatements & Discounts**

Abatements & Discounts	\$2,465.45
Incinerator	500.00
N.M.R.P.C.	209.00
P. I. High School	450.00
Ambulance Service	1,933.60
Cemetery Association	200.00
F. H. A. Note	609.13
Clothing Center	50.00
Total Expenditures	\$6,417.18
Overdraft to Surplus	- 839.64
	<hr/>
	\$5,577.54
	<hr/>
	\$5,577.54

### STREET LIGHTS

**CREDITS:**

Appropriation by Town		\$1,200.00
Transferred from Federal Revenue Sharing		136.00

**EXPENDITURES:**

Maine Public Service	\$1,386.08	
Overdraft to Protection Summary	- 50.08	
	\$1,336.00	\$1,336.00

### CIVIL DEFENSE

**CREDITS:**

Appropriation by Town		\$ 300.00
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**EXPENDITURES:**

\$ 300.00		
\$ 300.00		\$ 300.00

### INSURANCE

**CREDITS:**

Appropriation by Town		\$2,864.00
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**EXPENDITURES:**

Fleet Insurance	\$1,440.00	
Fire Insurance	198.00	
Workmen's Compensation	1,171.00	
Officials Bonds	180.00	
Liability (Buildings)	213.00	
Total Expenditures	\$3,206.00	
Overdraft to Protection Summary -	324.00	
	\$2,864.00	\$2,864.00

**CIVIL DEFENSE REPORT**

**TO:** The Selectmen and the Citizens of the Town of Mapleton.

It is my pleasure to report that this year we obtained from the Government, through Civil Defense, two panel trucks for the Town of Mapleton.

I also attended a Civil Defense Seminar which brings me up to date on all phases of Civil Defense.

I wish to thank the Selectmen for their co-operation and hope that 1974 will be a progressive year.

Respectfully Submitted,  
**ROBERT LEVASSEUR**  
Civil Defense Director

**CIVIL DEFENSE**

BALANCE 1/26/73	\$132.50
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**CREDITS:**

Town of Mapleton	300.00
Treasurer of State	150.00

**DEBITS:**

Robert Levasseur (Salary)	\$150.00
Treasurer of State ( 2 Panel Truck	75.00
	\$225.00
Balance to 1974	<u>357.50</u>
	\$582.50
	\$582.50

Respectfully Submitted,

**ROBERT LEVASSEUR  
DIRECTOR**  
**EDWARD A. GAGNON  
Treasurer**

**MAPLETON FIRE DEPARTMENT  
YEARLY REPORT  
1973**

The Mapleton Fire Department would like to take this opportunity to thank the Selectmen and the Citizens of Mapleton, Castle Hill and Chapman for their support the past year.

The Annual Fireman's Muster was held in Presque Isle this year. We were fortunate to have a muster team that won three trophies in competition.

One area of help and co-operation we could use from the citizens of the area, is not to rush to the fires when the whistle sounds. This congests traffic on the routes to the fire and slows fire trucks and firemen down, which at times could be desperately needed at the fire.

Thanks Again.

<b>TOTAL PROPERTY LOSS</b>	<b>\$27,950.00</b>
Building Fires	9
Chimney Fires	1
Miscellaneous Fires	4
False Alarms	1
Total Fire Calls	17
Fire Drills	17
Miles Traveled	75 $\frac{1}{4}$
Ladders Raised Feet	139
Pumping Hours	9 $\frac{1}{2}$
Booster Hose Used Feet	2750
1 $\frac{1}{2}$ " Hose Used Feet	520
2 $\frac{1}{2}$ " Hose Used Feet	2250
Water Gallons Used	15060

Respectfully Submitted,

**HOWARD L. BROWN  
Secretary**

## FIRE DEPARTMENT

## CREDITS:

Appropriation by Town	\$3,600.00
Town of Castle Hill	1,300.00
Town of Chapman	450.00
Other	14.68

## EXPENDITURES:

Fire Chief	\$ 564.00
Assistant Chief	200.00
Gas, Grease & Oil	223.36
Supplies	1,418.42
Dues & Meeting Expenses	161.00
Fuel Oil	406.11
Telephone	848.03
Lights	180.02
Repairs	390.66
Payrolls	1,440.00
Station Repairs	45.90
Water for Station	<u>1,202.27</u>
Total Expenditures	\$7,079.77
Overdraft to Protection Summary	<u>- 1,715.09</u>
	<u>\$5,364.68</u>
	<u>\$5,364.68</u>

## \*PROTECTION SUMMARY\*

## CREDITS:

Street Lights	\$1,336.00
Civil Defense	300.00
Insurance	2,864.00
Fire Department	5,364.68

## EXPENDITURES:

Street Lights	\$1,386.08
Civil Defense	300.00
Insurance	3,206.00
Fire Department	<u>7,079.77</u>
	<u>11,971.85</u>
	<u>- 2,107.17</u>
	<u>\$9,864.68</u>
	<u>\$9,864.68</u>

## TOWN POOR

CREDITS:  
 Appropriation by Town \$1,000.00

EXPENDITURES:	
Account No. M-1	\$ 328.18
Account No. M-2	53.32
Account No. PI-1	195.00
Account No. PI-2	244.08
Account No. M-3	111.77
Account No. M-4	59.99
Account No. M-5	115.00
Account No. M-6	17.35
Account No. PI-3	45.00
Account No. PI-4	193.94
Account No. PI-5	599.74
Account No. M-7	50.00
Account No. B-1	<u>39.81</u>
Total Expenditures	\$2,053.18
Overdraft to General Assistance Account	<u>- 1,053.18</u>
	\$1,000.00
	\$1,000.00

## DONATED COMMODITIES

CREDITS:  
 Appropriation by Town \$ 300.00  
 Castle Hill & Chapman 156.27

EXPENDITURES:	
Aroostook County Action Program	\$ 239.70
Cole's Express	305.58
Total Expenditures	<u>\$ 545.28</u>
Overdraft to General Assistance Account	<u>- 89.01</u>
	\$ 456.27
	\$ 456.27

**A. R. GOULD HOSPITAL****CREDITS:**

<b>Appropriation by Town</b>	<b>\$3,000.00</b>
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**EXPENDITURES:**

<b>A. R. Gould Hospital</b>	<b>\$3,338.67</b>
	<b>\$3,338.67</b>
<b>Overdraft to General Assistance Summary</b>	<b>- 338.67</b>
	<b>\$3,000.00</b>
	<b>\$3,000.00</b>

**GENERAL ASSISTANCE SUMMARY****CREDITS:**

<b>Town Poor</b>	<b>\$1,000.00</b>
<b>Donated Commodities</b>	<b>456.27</b>
<b>A. R. Gould Hospital</b>	<b>3,000.00</b>

**EXPENDITURES:**

<b>Town Poor</b>	<b>\$2,053.18</b>
<b>Donated Commodities</b>	<b>545.28</b>
<b>A. R. Gould Hospital</b>	<b>3,338.67</b>
<b>Total Expenditures</b>	<b>\$5,937.13</b>
<b>Overdraft to Surplus</b>	<b>- 1,480.86</b>
	<b>\$4,456.27</b>
	<b>\$4,456.27</b>

## OVERLAY

## CREDITS:

Appropriation by Town	\$ 4,004.63
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## EXPENDITURES:

To Surplus	\$ 4,004.63
	<hr/>
	\$ 4,004.63
	\$ 4,004.63

## EDUCATION

## CREDITS:

Assessment by M.S.A.D. No. 1	\$145,604.00
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## EXPENDITURES:

M.S.A.D. No. 1	\$145,604.00
	<hr/>
	\$145,604.00
	\$145,604.00

## COUNTY TAX

## CREDITS:

Assessed by County	\$ 9,028.50
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## EXPENDITURES:

Treasurer of Aroostook County	\$ 9,028.50
	<hr/>
	\$ 9,028.50
	\$ 9,028.50

## STATE REVENUE SHARING

## CREDITS:

Received from the Treasurer of State	\$ 8,653.24
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## EXPENDITURES:

Applied to 1973 Tax Commitment	\$ 8,286.13
Balance carried to 1974	367.11
	<hr/>
	\$ 8,633.24
	\$ 8,653.24

## BLUE CROSS &amp; BLUE SHIELD

## CREDITS:

Employee's Contributions	\$ 1,398.62
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## EXPENDITURES:

Maine Blue Cross & Blue Shield	\$ 1,408.04
Overdraft to Surplus	- 9.42
	<hr/>
	\$ 1,398.62
	\$ 1,398.62

## EMERGENCY EMPLOYMENT ACT

## CREDITS:

Manpower Program	\$ 5,751.97
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## EXPENDITURES:

Employment (one man)	\$ 5,914.70
Receivable in 1974	- 162.73
	<hr/>
	\$ 5,751.97
	\$ 5,751.97

## TAX ACQUIRED PROPERTY

## CREDITS:

Sale of Property	\$ 127.66
Balance to 1974	11,716.81

## EXPENDITURES:

Balance from 1972	\$11,844.47
	<hr/>
	\$11,844.47
	\$11,844.47

## EQUIPMENT RESERVE

## CREDITS:

Balance From 1972	\$12,907.10
Appropriation by Town	5,000.00
Transfer from Federal Revenue Sharing	11,454.88

## EXPENDITURES:

Arnold Machinery (Road Grader)	\$24,137.00
Balance to 1974	5,224.98
	<hr/>
	\$29,361.98
	\$29,361.98

**STATE AID ROADS****CREDITS:**

Balance from 1972	\$14,352.00
Appropriation by Town	5,580.00

**EXPENDITURES:**

Maine State Highway Comm.	\$16,740.00
Balance to 1974	3,192.00
	<hr/>
	\$19,932.00
	<hr/>
	\$19,932.00

**RECREATION****CREDITS:**

Appropriation by Town	\$2,100.00
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**EXPENDITURES:**

Lions Club	\$1,500.00
Boy Scouts	125.00
Cub Scouts	125.00
Picnic Grounds	202.84
	<hr/>
Total Expenditures	\$1,952.84
Balance to Surplus	147.16
	<hr/>
	\$2,100.00
	<hr/>
	\$2,100.00

## REVENUE ACCOUNTS

## CREDITS:

1973 Excise Taxes	\$24,933.31
1974 Excise Taxes	14,078.22
Incidental Receipts	2,253.76
Town Clerk Receipts	6,982.00
Interest	3,612.97
Supplemental Taxes	167.00
Winter Road Receipts	4,692.00
Summer Road Receipts	6,860.68
Picnic Ground Rentals	70.00

## EXPENDITURES:

Overpayments on Excise Tax	\$ 156.83
Town Clerk Expenditures	4,711.00
Overpayment on Interest	.96
W. H. Shurtleff (Calcium)	308.70
Voted to apply to Taxes	50,000.00
 Total Expenditures	 \$55,177.49
Balance to Surplus	8,472.36
	\$63,649.94
	\$63,649.94

## SURPLUS

## UNEXPECTED BALANCES:

Balance from 1972	\$108,166.90
From Revenues	8,472.36
From Public Works	1,324.83
From Recreation	147.15
From Overlay	4,004.63

## OVERDRAFTS:

From Blue Cross	\$ 9.42
From General Government	1,834.21
From Protection	2,107.17
From General Assistance	1,142.19
From Miscellaneous Account	1,178.31
 Total Overdrafts	 \$ 6,271.30
Balance to 1974	115,844.58
	\$122,115.87
	\$112,115.87

**RECREATION REPORT****MAPLETON LIONS CLUB**

During the summer recreation program, 58 boys participated in the Lions baseball program. There were 20 regularly scheduled games during the season. The Lions purchased over \$300.00 worth of baseball equipment for the program in 1973. It was rewarding to note that the Mapleton Allstars went to the semi-finals in the tournament this year. They defeated the Mars Hill and Fort Fairfield All-Star-Teams before losing to Presque Isle, the eventual winners. Attendance at games by parents and spectators was up from last year.

At the pool good weather and minimum operational problems resulted in the highest participation ever. Jerry, Jr. and Ronnee Desmond operated the instruction sessions and were lifeguards again this year.

We wish to thank the taxpayers and all the individuals who cooperated to make the childrens recreational program a success.

**1973 REPORT OF  
MAPLETON CEMETERY ASSOCIATION**

**INCOME:**

Forwarded from 1972	\$ 501.64
Mrs. Mary Burke, lot	75.00
Clayton Cray	15.00
Roy Ward, one-half lot	40.00
Herb Jackson, one-half lot	20.00
Herb Jackson	25.00
Harold Shaw, Lot No. 20	75.00
Terry McPherson, one-half lot	<u>32.50</u>
	<u>\$ 784.14</u>

**EXPENSES:**

W. A. Morrison & Son (Gas&Oil)	\$ 32.86
Galen Morrison (Labor)	127.57
Perry Getchell (Labor)	57.02
Wayne Morrison (Labor)	207.90
Anna Leith (Loom)	22.75
Star Herald (Printing Notices)	5.50
Anna Leith (Loom)	22.75
Internal Revenue Service	18.60
Elmer Davis (Filing Returns)	8.00
Farrar Brown (Fan belt for mower)	3.00
International Harv. (Pulley)	2.17
Repair on motor	11.00
MPG (Grass seed & lime)	<u>15.75</u>
	<u>\$ 534.89</u>
Bank Balance	<u>\$ 249.25</u>

Respectfully Submitted,

W. A. Morrison  
Treasurer

## REPORT OF TREASURER

Checking Account 1/31/73	\$ 42,001.87
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<b>Taxes &amp; Liens</b>	
1973 Taxes	\$178,898.29
1972 Taxes	9,520.19
1971 Taxes	1,986.72
1970 Taxes	542.11
1969 Taxes	19.58
1967 Taxes	17.00
1971 Tax Liens	8,285.02
1972 Tax Liens	4,439.28
1973 Excise Tax	24,933.31
1974 Excise Tax	14,078.22
Supplemental Taxes	<u>167.00</u>
	<b>\$242,886.72</b>

<b>Accounts Receivable</b>	
Received on Non Settled Welfare Cases	\$ 1,073.44

<b>Incidental Receipts</b>	
M.S. Fund Interest	\$ 84.76
Junk Yard Permits	114.00
Snowmobile Tax Refund	1,392.00
Building Permits	245.00
Lien Cost Charges	297.00
M.P.G. Dividend Stock	14.00
Various Fees & Permits	25.40
Cole-Layer-Trumble Co.	81.60
Town Clerk Fees	<u>6,982.00</u>
	<b>\$ 9,235.76</b>

**Road Receipts**

Snow Removal State of Me.	\$ 2,573.00
Plowing M.S.A.D. No. 1	265.00
Plowing Squa Pan Outing Club	395.00
Town of Castle Hill Equipment Use	410.00
Plowing Individuals	1,049.00
State Use of Town Equipment	3,043.20
Building Road Joseph Webber	1,573.00
Castle Hill Equipment Use	198.00
Chapman (Road Work)	485.00
Squa Pan Outing Club (Road Work)	574.00
Private Individuals (Work Rec.)	987.48
Town Road Improvements Fund	1,805.52
Manpower Program	5,751.97
Picnic Ground Receipts	<u>70.00</u>
	<b>\$ 19,180.17</b>

**Protection**

Federal Revenue Sharing	\$ 136.00
Castle Hill	1,300.00
Chapman	450.00
Other Receipts	<u>14.68</u>
	<b>\$ 1,900.68</b>

**Misc. Receipts**

Town of Chapman (Donated Comm.)	52.35
Town of Castle Hill (Donated Comm.)	103.92
Federal Revenue Sharing	27,454.88
Sale of Tax Acquired Property	127.66
Certificates of Deposit	95,000.00
State Revenue Sharing	8,653.24
Interest on Taxes & Liens	2,642.56
Interest on Certificates of Deposit	969.39
Workmen's Contributions (Bl. Cross)	<u>83.32</u>
	<b>\$135,087.32</b>

Total Receipts	\$451,365.96
Paid Treasurer's Warrants	405,524.31
	<u>\$ 45,841.65</u>
Bank Statement 2/1/73	\$ 47,174.99
Less 11 Outstanding Checks	1,333.65
	<u>\$ 45,841.65</u>

**MAPLETON  
FEDERAL REVENUE SHARING  
FINANCIAL STATEMENT  
ENDING FEBRUARY 1, 1974**

**ADD CASH RECEIVED:**

1972 Federal Revenue Sharing	\$22,330.00
Interest Earned	262.36
1973 Federal Revenue Sharing	28,739.00
Interest Earned	<u>207.41</u>
	<u>\$51,538.77</u>

**SUBTRACT CASH DISPERSED:**

Equipment Reserve	\$11,454.88
Mapping & Revaluation	15,000.00
Street Lights	136.00
Tarring	<u>1,000.00</u>
	<u>\$27,590.88</u>
	<u>\$23,947.89</u>

**REPRESENTED BY:**

Certificates on Deposits  
Northern National Bank

No. 6196	\$ 7,826.00
No. 6391	8,295.89
No. 6468	<u>7,826.00</u>
	<u>\$23,947.89</u>

**SURPLUS**

Balance 1/25/73	\$108,166.90
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**CREDITS:**

Revenues	\$ 8,472.36
Public Works	1,324.83
Recreation	147.16
Overlay	4,004.63

**DEBITS:**

Blue Cross	\$ 9.42
General Government	1,834.21
Protection	2,107.17
General Assistance	1,142.19
Misc. Account	1,178.31
Total Expenditures	\$ 6,271.30
Carried to 1974	<u>115,844.58</u>
	<u>\$122,115.88</u>
	<u>\$122,115.88</u>

**ANALYSIS OF SURPLUS**

Surplus	\$115,844.58
Uncollected Taxes	\$ 27,140.50
Tax Acquired Property	11,716.81
Accounts Receivable	15,162.73
Certificates of Deposit	25,000.00
Petty Cash	100.00
Cash Available (Not Committed)	<u>36,724.54</u>
	<u>\$115,844.58</u>
	<u>\$115,844.58</u>

## COMPARATIVE BALANCE SHEET

ASSETS:	Jan. 26, 1973	Feb. 1, 1974
Cash, Checking Account	\$ 42,001.87	\$ 45,841.65
Petty Cash	100.00	100.00
Uncollected Taxes	28,197.94	20,600.12
Tax Liens	8,285.02	6,540.38
Tax Acquired Property	11,844.47	11,716.81
Accounts Receivable	269.75	15,000.00
Certificates of Deposit	45,000.00	25,000.00
Cemetery Trust Fund	100.00	100.00
E.E.A. Account	-----	162.73
	<b>\$135,700.05</b>	<b>\$125,061.69</b>
EQUITIES:		
Equipment Reserve	\$ 12,907.10	\$ 5,224.98
State Aid Roads	14,352.00	3,192.00
Surplus	108,166.90	115,844.58
Cemetery Trust Fund	100.00	100.00
F.I.C.A. Taxes	252.60	307.92
Maine State Income Tax	20.45	25.10
State Revenue Sharing	-----	367.11
	<b>\$135,799.05</b>	<b>\$125,061.69</b>

## REPORT OF TAX COLLECTOR

## CREDITS:

Collections	\$177,244.93
Abatements	69.60
Discounts	1,652.81
Total Applied to 1973 Commitment	\$178,967.34

## DEBITS:

1973 Tax Commitment	\$195,162.60
Refunds on Overpayments in Taxes	1,622.90
	<hr/>
	\$196,785.50
Balance to 1974	- 17,818.61
	<hr/>
	\$178,967.34
	\$178,967.34

## SUMMARY OF OTHER TAXES

Year	Balance 1-26-73	Credits	2-1-74
1972	\$23,370.95	\$22,276.55	\$1,094.40
1971	2,570.97	2,215.11	355.86
1970	1,421.53	877.39	544.14
1969	307.80	30.38	277.42
1968	379.69	-----	379.69
1967	147.00	17.00	130.00

Respectfully Submitted,

EDWARD A. GAGNON  
TAX COLLECTOR

### TAX ACQUIRED PROPERTY

Balance 1/25/73	\$ 11,844.47
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#### CREDITS:

Richard Turner	\$ 127.66
Carried to 1974	<u>11,716.81</u>
	<u><u>\$ 11,844.47</u></u>
	<u><u>\$ 11,844.47</u></u>

### ANALYSIS OF TAX ACQUIRED PROPERTY

Balance 2/1/74	\$ 11,716.81
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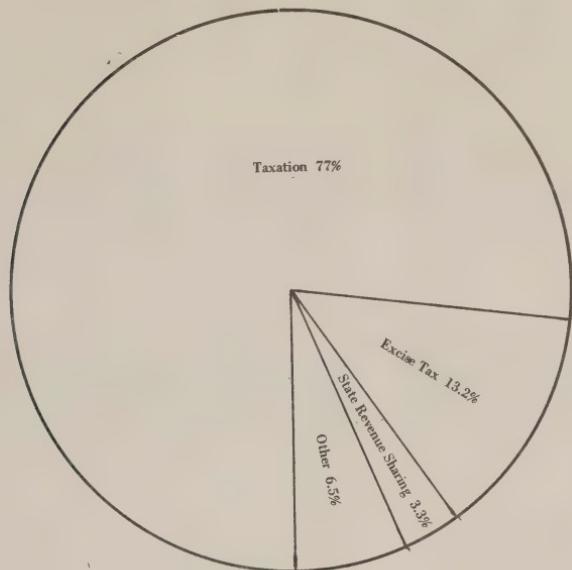
Henry Archer	\$ 43.85
Charles Barnes	19.35
Joe Bouchey	591.88
Lawrence Good	59.81
Peter Griffin	25.72
Eldon Broyce	40.60
Pauline Currier	40.00
Eddie Lyons	32.00
Lloyd McPherson Jr.	232.00
Maine Sugar Industry	<u>10,631.60</u>
	<u><u>\$ 11,716.81</u></u>
	<u><u>\$ 11,716.81</u></u>

### PERCENTAGE OF TAXES COLLECTED

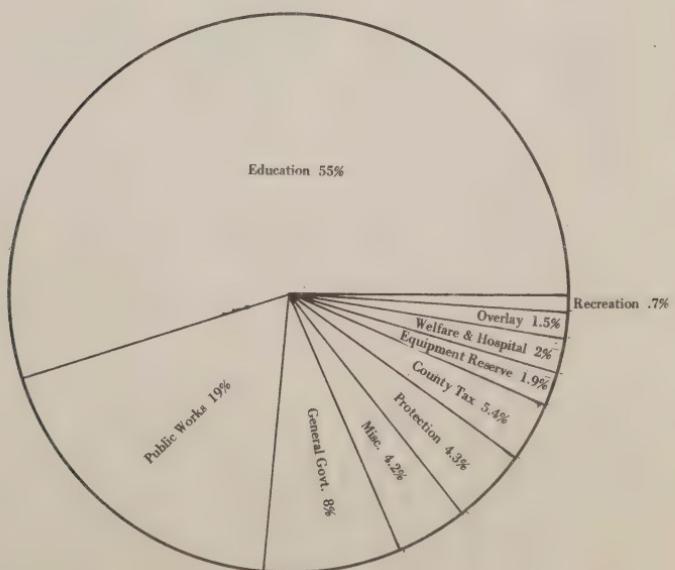
(At the beginning of each month)

JULY	1%	1%	2.8%
AUGUST	29%	32%	4.4%
SEPTEMBER	32%	32%	12.3%
OCTOBER	38%	41%	48.0%
NOVEMBER	48%	49%	57.8%
DECEMBER	54%	63%	68.0%
JANUARY	67%	71%	73.2%
FEBRUARY	83%	89%	90.9%

**WHERE YOUR DOLLAR CAME FROM**



**HOW YOUR DOLLAR WAS SPENT**



**STATEMENT OF DEPARTMENTAL OPERATION**

**YEAR ENDING FEBRUARY 1, 1974**

	Trans. from Fed. Rev. Sh.	Approp.	Other Credits	Total Credits	Total Debits	Overdrafts	Unexpended
<b>GENERAL GOVERNMENT:</b>							
Incidentals	\$ 6,490.00	\$	\$ 6,490.00	\$ 6,490.00	\$ 7,316.07	\$ 826.07	\$
Town Officers	10,325.00		10,325.00	10,325.00	11,018.00	693.00	
Employee Benefits	2,450.00		2,450.00	2,450.00	2,765.19	315.19	
<b>PUBLIC WORKS:</b>							
Summer Roads	17,950.00		17,950.00	17,950.00	17,043.10	906.90	
Winter Roads	22,090.00		22,090.00	22,090.00	21,672.07	417.93	
Tarring Roads	5,000.00		5,000.00	5,000.00	6,000.00		
State Aid to Highways	5,580.00		5,580.00	5,580.00	5,580.00		
E.E.A.			5,751.97	5,751.97	5,914.70	162.73	
<b>PROTECTION:</b>							
Insurance	2,864.00		2,864.00	2,864.00	3,206.00	342.00	
Street Lights	1,200.00		1,200.00	1,336.00	1,386.08	50.08	
Civil Defense	300.00		300.00	300.00	300.00		
Fire Protection	3,600.00		1,764.68	5,364.68	7,079.77	1,715.09	
<b>WELFARE:</b>							
Town Poor	1,000.00		1,000.00	1,000.00	2,053.18	1,053.18	
Donated Commodities	300.00		156.27	456.27	545.28	89.01	
<b>RECREATION:</b>							
Lions Club	1,500.00				1,500.00	1,500.00	
Boy, Girl & Club Scouts	350.00				350.00	250.00	100.00
Picnic Grounds	250.00				250.00	202.84	47.16

<b>MISCELLANEOUS:</b>					
Abatements & Discounts	1,600.00	14.94	1,614.94	2,465.45	850.51
Incinerator	500.00		500.00	500.00	
N.M.R.P.C.	209.00		209.00	209.00	
P.I.H.S. Band	450.00		450.00	450.00	
Ambulance Service	1,933.60		1,933.60	1,933.60	
Mapleton Cemetery	200.00		200.00	200.00	
F.H.A. Note	620.00		620.00	620.00	
A.R. Gould Hospital	3,000.00		3,000.00	3,338.67	338.67
Clothing Center	50.00		50.00	50.00	
<b>REVALUATION &amp; MAPPING:</b>	<b>15,000.00</b>		<b>15,000.00</b>	<b>15,000.00</b>	
<b>OVERLAY:</b>	<b>4,004.63</b>		<b>4,004.63</b>	<b>Carried to Surplus</b>	
<b>EDUCATION:</b>					
M.S.A.D. No. 1	145,604.00		145,604.00	145,604.00	
COUNTY TAX:	9,028.50		9,028.50	9,028.50	
REVENUES:	63,649.94		63,649.94	55,177.59	
					<b>8,472.36</b>
					<b>Carried to Surplus</b>
<b>EQUIPMENT RESERVE:</b>	<b>11,454.88</b>		<b>16,454.88</b>	<b>Transferred to Reserve Acct.</b>	
<b>STATE REVENUE SHARING:</b>					
F.I.C.A.	8,653.24		8,653.24	8,286.13	Carried to 1974
<b>FEDERAL WITHHOLDING:</b>					
MAINE STATE INCOME TAX:	2,523.04		2,523.04	2,215.12	Carried to 1974
MAINE BLUE CROSS & BLUE SHIELD:	3,710.10		3,710.10	3,710.10	Carried to 1974
	266.45		266.45	241.35	
	1,398.62		1,398.62	1,408.04	9.42
					<b>\$6,444.93</b>
					<b>\$9,944.35</b>
<b>\$27,590.88</b>	<b>\$253,448.73</b>		<b>\$87,889.25</b>	<b>\$355,428.86</b>	

**TOWN OF MAPLETON  
DELINQUENT TAXES 1973**

Adams, Hollis	\$ 111.20	Brown, Coleman C.	16.20
Adams, Bernard	115.40	Brown, Richard	2.00
Adams, Bernard	1.00	Buchanan, Philip	10.00
Ambrose, Beecher	179.00	Bull, Laura	480.20
Archer, Allen	191.80	Carter, Wendell	103.40
Ayotte, Bernard	207.80	Ciesielski, Victor S.	196.00
Bagley, Robert	164.80	Cook, Donald & Sterling	5.80
Bagley, Robert	6.00	Cook, Thomas M.	132.60
Barrow, Bill & Bonnie	290.00	Cote, Alex Jr.	77.40
*Beaulieu, Clifford	95.00	Crary, Royce	577.80
*Beaulieu, Clifford	2.00	Crary, Royce	3.60
Beaulieu, Edward	801.60	Cray, Clayton	154.60
Beaulieu, Edward	7.80	Cray, Douglas	58.40
Beaulieu, Edward	7.80	Cray, Douglas	8.00
Beaulieu, Edward	7.80	Cray, Gerald C.	162.40
Beaulieu, Edward	7.80	Cray, Spirdy	165.00
Beaulieu, Edward	7.80	Cray, Spirdy	3.60
Beaulieu, Edward	7.80	Curtis, Wesley	395.60
Beaulieu, Edward	7.80	Dean, Kenneth Jr.	149.00
Beaulieu, Edward	4.00	Doak, Richard & Linda	81.80
Beaulieu, Edward	122.60	Dow, Arnold	2.00
Beaulieu, Edward	96.20	Dow, Arnold	132.80
Beaulieu, Michael	411.20	Dow, Arnold	7.00
Beaulieu, Robert	435.80	Dow, Arnold	1.00
Beaulieu, Robert	24.00	Dumont, Harriette	149.10
Benson, Russell	297.00	Flannigan, Carroll	179.80
Benson, Russell	6.00	Flannigan, Carroll	13.00
Bishop, Donald	130.40	Fox, Gordon	28.00
Bishop, Donald	445.80	*Gardiner, Clarence	95.40
Bishop, Donald	218.80	Gardiner, Lawrence & K.	274.15
Boucher, Regis	68.80	Gough, Arthur	62.80
Boulier, Gerald	122.40	Gough, Arthur	16.80
Boyles, Brian & Brent	2.00	Griffeth, Ronald & Judy	152.60
Boyles, Murray	28.20	Hill, Charles	4.00
Boyles, Murray	101.66	Hoffses, Johnnye	440.60
Bragdon, Clifford	8.00	Hoffses, Johnnye	24.60
Braley, Floyd	2.00	Hoffses, Johnnye	180.00
Brown, Coleman C.	445.00	Howlett, Lawrence	90.80

Howlett, Wayne	163.50	Turner, Michael	31.00
** Langley, Vernon	208.80	Turner, Michael	31.00
Langley, Vernon	2.00	Wakefield, Camille & P.	145.40
Lavaway, Adrine	172.80	Weaver, William Jr.	150.00
Lavaway, Adrine	24.00	Webber, Carl (Esso)	333.40
Lovley, Delance & Carl	50.00	Webber, Carl (Esso)	116.40
Lowe, Paul V.	185.60	Whitt, Donald	49.60
McEachern, Pauline	77.00	Wilder, Harry L.	429.80
McGrath, Earl	131.60	Winslow, Carl & Wilma	352.80
Majors, Walter	123.20	Winslow, Carl & Wilma	134.20
Murphy, Stanley B & G. M.	89.40	Winslow, Carl	35.40
Nicknair, Frank	4.00	Wood, Belmont	69.40
Nicknair, Melvin A.	8.00	Woodworth, Elvert	210.00
Putnam, Timothy	138.80		
Plummer, Herbert Jr.	13.00	Non-Resident	
Richardson, James	174.00		
Saucier, Emile	70.40	Borderland, Inc.	73.20
Saucier, Ray N.	12.00	Bourgoin, Louis R.	8.00
Skidgel, Bertha	165.80	Bourgoin, Norman	173.20
Smart, Celia	38.20	Bull, Arden	260.80
Smith, Harmon	124.60	Bull, Arden	183.00
Smith, Harmon	2.00	Coca Cola Bottling Co.	21.80
Smith, Ronald H.	1,061.60	Condon, Clayton	104.00
Smith, Ronald H.	20.20	Daniels, Violett	9.00
Smith, Russell C.	3.00	Jardine, Herman & D.	111.40
State Rd. Gen. Store	209.60	Soucier, Patrick & A.E.	32.80
Tardy, Calvin R.	114.20	Turner, John L.	31.20
Thomas, Earl	349.00	Turner, Vinal	199.60
Thomas, Robert	123.00	Wood, Edward	139.20
Tilley, David	274.20	Wood, Gerald	120.00
Tilley, David	4.00		
Tomila, Joyce	160.60		
Tompkins, Sidney	74.00	*Paid in full after books closed.	
Turner, David Heirs of	63.00	**Partial payment after books closed.	

\*Paid in full after books closed.

\*\*Partial payment after books closed.

TOWN OF MAPLETON  
DELINQUENT TAX LIENS  
1972

Ambrose, Beecher	\$ 201.60
Adams, Hollis	101.64
Ayotte, Bernard	157.08
Ayotte, Bernard	86.80
Bagley, Robert	140.56
Barrow, Bill	354.20
Beaulieu, Edward	109.76
Bishop, Donald	117.88
Bishop, Donald	144.48
Brown, Coleman C.	420.00
Crary, Royce	493.36
Cray, Clayton	117.04
Dow, Arnold	32.80
Griffeth, Ronald	196.56
Hoffses, Johnnye	420.00
Howlett, Lawrence	125.16
McEachern, Pauline	116.76
Richardson, James	105.56
Smith, Ronald	1,238.72
Thomas, Robert	114.80
Bishop, Donald	621.60
Tompkins, Raymond	76.26
Turner, David	39.20
Winslow, Carl	409.64
Winslow, Carl	105.84
Bourgoin, Louis R.	33.60
Jardine, Herman & Dorothy	147.84
Wood, Edward	213.64
Wood, Geraid	98.00
	<hr/>
	\$6,540.38

**TOWN OF MAPLETON  
DELINQUENT TAXES  
1972**

Bagley, Robert	\$ 1.40
Benson, Russell	11.20
*Breeden, Edward	2.80
Ciesielski, Victor	28.00
Crary, Royce	16.80
Crary, Royce	3.00
Dawson, Hampton	8.40
Gough, Arthur	195.40
Haggerty, Stephen	2.80
Hoffses, Johnnye	224.00
Lavaway, Adrine	39.20
Smith, Russell C.	4.20
Winslow, Carl	98.00
Wood, Delmont	<hr/> 459.20
	<hr/> \$1,094.40

1971

Bagley, Robert	\$ 1.40
Brown, Coleman C.	28.00
Hoffses, Johnnye	229.60
Lavaway, Adrine	28.00
McCausland, David	4.20
Winslow, Carl	<hr/> 64.66
	<hr/> \$ 355.86

1970

Brown, Coleman	\$ 78.00
Howlett, Lawrence	5.20
Lavaway, Adrine	8.18
Lovley, Frank	291.04
Winslow, Carl	<hr/> 161.72
	<hr/> \$ 544.14

1969

**Brown, Coleman	\$ 130.00
Winslow, Carl	147.42
	\$ 277.42

1968

**Brown, Coleman	\$ 125.00
Winslow, Carl	82.00
Winslow, Carl	172.69
	\$ 379.69

1967

Winslow, Carl	\$ 130.00
	\$ 130.00

\*\*Paid in full after the books closed.

*AUDIT REPORT*

February 20, 1974

To the Board of Selectmen  
Town of Mapleton, Maine

Gentlemen:

I have examined the financial statement of the Town of Mapleton, Maine for the year ended February 1, 1974. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting record and such other auditing procedures as I considered necessary in the circumstances.

In my opinion, the accompanying financial statements (see contents of audit report) present fairly the financial position of the Town of Mapleton, Maine at February 1, 1974, and the results of its operations for the year then ended, in conformity with generally accepted municipal accounting principles applied on a basis consistent with that of the preceding year.

Respectfully submitted,

Linwood Raymond

TOWN OF MAPLETON, MAINE  
CONTENTS OF AUDIT REPORT  
YEAR ENDED FEBRUARY 1, 1974

EXHIBIT

- |                                            |                                                                           |
|--------------------------------------------|---------------------------------------------------------------------------|
| A                                          | STATEMENT OF FINANCIAL CONDITION<br>February 1, 1974 and January 26, 1973 |
| STATEMENTS FOR YEAR ENDED FEBRUARY 1, 1974 |                                                                           |
| B                                          | CASH RECEIPTS AND DISBURSEMENTS                                           |
| C                                          | PROPERTY TAXES                                                            |
| D                                          | DEPARTMENTAL OPERATIONS                                                   |
| E                                          | FEDERAL REVENUE SHARING                                                   |
| F                                          | CAPITAL OUTLAY                                                            |
| G                                          | SURPLUS                                                                   |

**TOWN OF MAPLETON, MAINE  
STATEMENT OF FINANCIAL CONDITION  
FEBRUARY 1, 1974 AND JANUARY 26, 1973**

**EXHIBIT A**

<b>GENERAL FUND</b>	<b>1974</b>	<b>1973</b>
<b>Assets</b>		
Cash (Exhibit B)	70,941.65	87,101.87
Uncollected Taxes		
1973 Taxes	17,818.61	
Prior Years' Taxes	9,321.89	36,482.96
Accounts Receivable	15,162.73	269.75
Expired Tax Lien Property	11,716.81	11,844.47
	<hr/>	<hr/>
	124,961.69	135,699.05
<b>Liabilities and Surplus</b>		
Unexpended Balances (Exhibit F)	8,784.09	27,259.10
Accrued Payroll Taxes	333.02	273.05
Surplus (Exhibit G)	115,844.58	108,166.90
	<hr/>	<hr/>
	124,961.69	135,699.05
<b>OTHER FUNDS</b>		
<b>Assets</b>		
Cemetery Fund Savings Acct.	100.00	100.00
Federal Rev. Sharing Cert. of Deposit	23,947.89	22,330.00
Civil Defense Checking Account	357.50	132.50
Unpaid Portion of Hanson Lake & Survey	-0-	603.67
	<hr/>	<hr/>
	24,405.39	23,166.17
<b>Liabilities and Reserves</b>		
Cemetery Reserve	100.00	100.00
Federal Rev. Sharing Trust	23,947.89	22,330.00
Civil Defense Reserve	357.50	132.50
Note Payable-Farmers Home Adm.	-0-	603.67
	<hr/>	<hr/>
	24,405.39	23,166.17

**TOWN OF MAPLETON, MAINE  
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
YEAR ENDED FEBRUARY 1, 1974**

**EXHIBIT B**

CASH, JANUARY 26, 1973	\$ 87,101.87
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**RECEIPTS**

1973 Property Taxes	177,343.99
Less: Discounts	<u>1,637.87</u>
	<b>175,706.12</b>
Prior Years Property Taxes	26,348.43
Excise Taxes	38,854.70
Clerk's Fees	6,982.00
Interest Income	3,612.01
Collections on Tax Acquired Property	127.66
Maine Revenue Sharing	8,653.24
EEA Program	5,751.97
Incidental Receipts	2,288.76
Supplemental Taxes	167.00
Winter Roads Receipts	4,692.00
Town Road Improvements Reimbursed	1,805.52
Summer Roads Receipts	6,551.89
Accounts Receivable - Welfare	1,073.44
Picnic Area Income	35.00
Donated Commodities Reimbursed	156.27
Fire Department Receipts	<u>1,764.68</u>
	<b>284,570.69</b>
	<b>371,672.56</b>

**DISBURSEMENTS**

Departmental Expenditures (Ex. D)	261,710.94
Capital Outlay	29,422.12
Other Disbursements	<u>9,597.85</u>

CASH, FEBRUARY 1, 1974	\$ 70,941.65
------------------------	--------------

**REPRESENTED BY**

Cash on Hand	100.00
Checking Account	45,841.65
Certificate of Deposit	<u>25,000.00</u>
	<b>70,941.65</b>

**TOWN OF MAPLETON, MAINE  
STATEMENT OF PROPERTY TAXES  
YEAR ENDED FEBRUARY 1, 1974**

**EXHIBIT C****1973 TAXES****Property Taxes**

Valuation	9,758,130.00
Tax Mill Rate	.020
	195,162.60

Collections	177,343.99
Tax Acquired Property	0
Abatements	0
Uncollected at February 1, 1974	17,818.61

**PRIOR YEARS' TAXES**

Uncollected at January 26, 1973	36,482.96
Collections	26,348.43
Tax Acquired Property	0
Abatements	812.64
Uncollected at February 1, 1974	27,161.07
	9,321.89

**REPRESENTED BY****Personal Property Taxes**

1972	1,094.40
1971	355.86
1970	544.14
1969	277.42
1968	379.69
1967	130.00
1972	6,540.38 (Real Estate Tax Liens)
	9,321.89

**TOWN OF MAPLETON, MAINE  
STATEMENT OF DEPARTMENTAL OPERATIONS  
YEAR ENDED FEBRUARY 1, 1974**

**EXHIBIT D**

**APPROPRIATIONS**

EXPENDITURES	Assessment	Federal Revenue Sharing
Education	145,604.00	
County Tax	9,028.50	
General Government	19,265.00	
Public Works	45,040.00	1,000.00
Protection	7,964.00	136.00
Health and Welfare	1,300.00	
Recreation	2,100.00	
Abatements and Discounts	1,600.00	
Incinerator	500.00	
Nor. Me. Reg. Planning Comm.	209.00	
Ambulance Service	1,933.60	
Cemeteries	200.00	
Farmers Home Adm.-Note	620.00	
A. R. Gould Mem. Hosp.	3,000.00	
High School Band Fund	450.00	
Clothing Center	50.00	
Tax Mapping and Revaluation	<hr/> 238,864.10	<hr/> 15,000.00
	238,864.10	16,136.00
State Aid Roads	5,580.00	
Equipment Reserve	5,000.00	11,454.88
Overlay	<hr/> 4,004.63	<hr/>
	253,448.73	27,590.88
Applied Funds to Reduce Commitment		
Anticipated Revenues	50,000.00	
Maine Revenue Sharing	8,286.13	
Total Commitment (Schedule C)	<hr/> 195,162.60	

## EXHIBIT D

Other Receipts	Actual Expenditures	Lapsed Balance
	145,604.00	0
	9,028.50	0
	21,099.21	(1,834.21)
	44,715.17	1,324.83
1,764.68	11,971.85	(2,107.17)
156.27	2,598.46	(1,142.19)
	1,952.84	147.16
	2,450.51	( 850.51)
	500.00	0
	209.00	0
	1,933.60	0
	200.00	0
	609.13	10.87
	3,338.67	( 338.67)
	450.00	—
	50.00	0
	<u>15,000.00</u>	<u>0</u>
<u>1,920.95</u>	<u>261,710.94</u>	<u>(4,789.89)</u>

**TOWN OF MAPLETON, MAINE  
FEDERAL REVENUE SHARING FUNDS  
YEAR ENDED FEBRUARY 1, 1974**

**EXHIBIT E**

Available Funds January 27, 1973	22,330.00
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Revenues

Entitlement Payments Received	28,739.00
Interest Income	<u>469.77</u>
	29,208.77

Available for Obligation During Year	51,538.77
--------------------------------------	-----------

Less Expenditures authorized at Town Meeting

March 19, 1973 and Expended as voted.

Tax Mapping and Revaluation	15,000.00
Equipment Reserve-Road Grader	11,454.88
Protection Mercury Vapor Lights	136.00
Public Works-Tar	<u>1,000.00</u>
	27,590.88

Available Funds February 1, 1974	23,947.89
----------------------------------	-----------

Represented by certificates of deposit-Northern National Bank

7,826.00  
8,295.89  
7,826.00

Financial Records kept on cash basis.

No adjustments were necessary and there were no questioned costs.

TOWN OF MAPLETON, MAINE  
STATEMENT OF CAPITAL OUTLAY  
YEAR ENDED FEBRUARY 1, 1974

## EXHIBIT F

	Total	State Aid Roads	Equipment	Maine Revenue Sharing
Unexpended Bal. 1-26-73	27,259.10	14,352.00	12,907.10	
Appropriations	10,580.00	5,580.00	5,000.00	
Maine Revenue Sharing	8,653.24			8,653.24
Expenditures	(49,163.13)	(16,740.00)	(24,137.00)	(8,286.13)
Fed. Rev. Sharing Funds	11,454.88		11,454.88	
Unexpended Bal. February 1, 1974	8,784.09	3,192.00	5,224.98	367.11

TOWN OF MAPLETON, MAINE  
STATEMENT OF SURPLUS  
YEAR ENDED FEBRUARY 1, 1974

## EXHIBIT G

Balance, January 27, 1973		\$108,166.90
<b>Additions</b>		
Overlay	4,004.63	
Excess of Actual Revenues Over Amount Applied to Reduce Commitment	8,472.36	12,476.99
		120,643.89
<b>Deductions</b>		
Lapsed Balances-Actual Expenditures Over Budgeted	4,789.89	
Group Insurance Deduction Adjustment	9.42	4,799.31
Balance, February 1, 1974		\$115,844.58

**WARRANT**

**TO: Edward A. Gagnon, a resident in the Town of Mapleton,  
County of Aroostook.**

**GREETINGS:**

In the name of the State of Maine, you are hereby required to warn and notify the voters of the Town of Mapleton in said county, qualified by law to vote in Town affairs, to meet at the Community Hall in said Mapleton, the eighteenth day of March, A.D., 1974, at 12 o'clock noon, and then and there to act on Articles number 1, 2 and 3.

And to notify and warn said voters to meet at the Community Hall in said Town, on Monday, the eighteenth day of March, 1974, at 8 o'clock in the evening and then and there to act on Articles 4 through 33, all of which said Articles being set out below, to wit:

**Art. 1 To choose a Moderator to preside at said meeting.**

**Art. 2 To choose by Secret Ballot, according to the provisions of Revised Statues of Maine, Title 30, Section 2061; Two Selectmen for a term of 3 years; One Director to M.S.A.D. No. 1 for a term of 3 years; One Assessor for a period of 3 years; One Trustee to the Mapleton Sewer District for a period of 3 years.**

**Art. 3 To vote by Secret Ballot according to the provisions of Revised Statues of Maine, Title 30, Section 2061, subsection 4 of the following question:**

To see if the Town will vote to raise or appropriate a sum of \$17,000.00 to be used by the Mapleton Sewer District.

Budget Committee      No Recommendation  
Selectmen Recommend Passage.

**Art. 4 To choose four members on the Budget Committee for a term of 3 years.**

Art. 5 To choose all other necessary Town Officers for the ensuing year.

Art. 6 To see what date the Town will vote that Taxes will be due and payable.

Art. 7 To see if the Town will vote to charge interest on Taxes unpaid at a certain date, if so, how much and what date.

Art. 8 To see if the Town will vote to allow discount on 1974 Taxes paid before a certain date, if so, how much and what date.

Art. 9 To see what sum of money the Town will vote to raise or appropriate for General Government.

1973 Expenditures		1974 Budget
\$ 7,316.02	Incidentals	\$ 7,800.00
11,018.00	Town Officers	12,400.00
2,765.19	Employee's Benefits	2,800.00
<hr/> <u>\$21,099.21</u>		<hr/> <u>\$23,000.00</u>
Budget Committee Recommends		\$23,000.00

Art. 10 To see what sum of money the Town will vote to raise or appropriate for the Public Works Account.

1973 Expenditures		1974 Budget
\$17,043.10	Summer Roads	\$20,000.00
6,000.00	Tarring Roads	10,000.00
5,580.00	State Aid Roads	5,580.00
<u>21,672.07</u>	Winter Roads	<u>24,262.00</u>
<hr/> <u>\$50,295.17</u>		<hr/> <u>\$59,842.00</u>
Budget Committee Recommends		\$54,842.00

Art. 11 To see what sum of money the Town will vote to appropriate from the Federal Revenue Trust Fund and transfer to the Public Works Account.

Budget Committee Recommends	\$ 5,000.00
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Art. 12 To see what sum of money the Town will vote to raise or appropriate for Protection.

1973 Expenditures	1974 Budget
\$ 7,079.77	Fire Protection \$ 7,390.00
1,386.08	Street Lights 1,500.00
3,206.00	Insurance 3,953.00
300.00	Civil Defense 300.00
<hr/> \$11,971.85	<hr/> \$13,143.00
LESS other Towns Contributions	- 2,515.00
	<hr/> \$10,628.00
Budget Committee Recommends	\$10,628.00

Art. 13 To see what sum of money the Town will vote to raise or appropriate for General Assistance.

1973 Expenditures	1974 Budget
\$ 2,053.18	Town Poor \$ 2,500.00
389.01	Donated Commodities 339.70
3,338.67	A. R. Gould Hospital -----
<hr/> \$ 5,780.86	<hr/> \$ 2,839.70
Budget Committee Recommends	\$ 2,839.70

Art. 14 To see what sum of money the Town will vote to raise or appropriate for Recreation.

1973 Expenditures	1974 Budget
\$ 1,500.00	Lions Club \$ 1,500.00
250.00	Boy & Cub Scouts 250.00
202.84	Picnic Grounds 250.00
<hr/> \$ 1,952.84	<hr/> \$ 2,000.00
Budget Committee Recommends	\$ 2,000.00

Art. 15 To see what sum of money the Town will vote to raise or appropriate for Abatements and Discount.

1973 Expenditure	\$ 2,355.45
Budget Committee Recommends	\$ 2,000.00

Art. 16 To see what sum of money the Town will vote to raise or appropriate to be paid to the City of Presque Isle for the use of their incinerator.

City of Presque Isle Requests	\$ 500.00
Budget Committee Recommends	\$ 500.00

Art. 17 To see what sum of money the Town will vote to raise or appropriate to cover the membership dues and a Solid Waste study, in and conducted by the Northern Maine Regional Planning Commission.

Selectmen Recommend	\$ 543.00
Budget Committee Recommends	\$ 543.00

Art. 18 To see what sum the Town will vote to appropriate from the Federal Revenue Sharing Trust Fund and transfer to the Equipment Reserve Fund.

Budget Committee Recommends	\$10,000.00
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Art. 19 To see what sum of money the Town will vote to raise or appropriate to be used to subsidize Star City Ambulance Service in order that Ambulance Service may be provided for the Town.

Star City Ambulance Requests	\$ 1,933.60
Budget Committee Recommends	\$ 1,933.60

Art. 20 To see what sum of money the Town will vote to raise or appropriate for Mapleton Cemeteries.

Budget Committee Recommends \$ 200.00

Art. 21 To see what sum of money the Town will vote to raise or appropriate for the Central Aroostook Humane Society.

Selectmen Recommend \$ 300.00

Budget Committee Recommends \$ 300.00

Art. 22 To see what sum of money the Town will vote to raise or appropriate for use by the Senior Citizens.

Senior Citizens Request \$ 300.00

Budget Committee REcommends \$ 300.00

Art. 23 To see if the Town will vote to direct the Assessors to employ the Cole-Layer-Trumble Company and the James W. Sewall Company for the purpose of keeping the new Tax Maps and Equalization Programs updated and if so, to vote to raise or appropriate a sum of \$600.00 for this purpose.

Selectmen Recommend Passage

Budget Committee Recommends Passage

Art. 24 To see if the Town will authorize the Selectmen to apply, on behalf of the Town, for Federal Financial Assistance under the provisions of the Land and Water Conservation Act, Public Law 88-578 and the Municipal Recreation Funds, M.R.S.A. Title 12, Section 602, subsection 14 for the Acquisition of a Mapleton Recreation Area and further authorize the Selectmen to enter into Land and Water Conservation Fund and Municipal Recreation Fund Project Agreement with the State, subsequent to Federal approval of the project.

Art. 25 To see what sum the Town will vote to raise or appropriate for their share of the Mapleton Recreation Area Acquisition.

Recreation Committee Recommends \$ 5,000.00

Budget Committee Recommends \$ 5,000.00

Art. 26 To see if the Town will vote to authorize the Selectmen to borrow monies for the acquisition of the Mapleton Recreational Area in anticipation and approval of State Federal Fund

Art. 27 To see what sum the Town will vote to appropriate from the Federal Revenue Trust Fund for the purpose of buying a lot for Municipal use.

Selectmen Recommend \$ 5,000.00

Budget Committee Recommends \$ 5,000.00

Art. 28 To see what sum the Town will vote to appropriate from the Federal Revenue Sharing Trust Fund and transfer to a Municipal Building Reserve Account with expenditures from said Account only to be made after a vote of the Town.

Selectmen Recommend \$20,000.00

Budget Committee Recommends \$20,000.00

Art. 29 To see what sum the Town will vote to appropriate from the Federal Revenue Sharing Trust Fund to transfer to a Road Construction and Upgrading Account.

Selectmen Recommend \$10,000.00

Budget Committee Recommends \$10,000.00

Art. 30 To see if the Town will vote to approve as estimated revenue from Excise Tax, Anticipated Income, Interest on Taxes & Liens and Town Clerks Receipts, the sum of \$52,500.00 and appropriate said sum for the purpose of reducing the overall Tax Commitment.

Budget Committee Recommends Passage

Art. 31 To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any Real Estate, however acquired, on such terms they deem advisable and to execute Quick Claim Deed for such property.

Art. 32 To see if the Town will authorize the Selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest cost.

Art. 33 To see if the Town will authorize the Selectmen to purchase property or equipment to benefit or for the best interest of the Town when proper funds are available.

The Selectmen hereby give notice that the Registrar of Voters will be in session at the Community Hall from 12:00 A. M. to 8:00 P. M. on Monday, March 18, 1974 for the purpose of correcting the list of voters.

Given unto our hands at Mapleton, Maine this first day of March, A. D., 1974.

Sherman Packard, Chr.  
Robert Levasseur  
Roland Garland  
Richard Cameron  
Lawrence Hunter

Selectmen of Mapleton, Maine

### BUILDING INSPECTORS REPORT

There were forty one (41) applications for Building Permits this past year and all were approved. This certainly indicates that prospective builders are complying with the Zoning and Building Codes.

However, there seems to be a misunderstanding concerning the Plumbing Code. Currently, the Plumbing Code is a State of Maine Code, enforceable by the local Plumbing Inspector. Thus, it is quite possible that a person could be eligible for a Building Permit, but not a Plumbing Permit. The Town officials realize that this situation could provide an unfortunate situation for some home builders who get a Building Permit and begin construction, then find themselves unable to obtain a Plumbing Permit.

To correct this situation, the Selectmen have recommended that the Planning Board provide an amendment to the Zoning Ordinance requiring all prospective home builders to require a soil test which would show that land be suitable for septic sewage before any Building Permits are issued.

The Town will be asked to vote on this amendment at our Town Meeting and I would urge you to support the change. As I have stated before, it is not my or the Selectmen's intentions to impose hardships on any individuals of the Community, but to insure all the citizens of the Town are protected from contamination of wells or property because of improperly installed septic sewage systems.

### BUILDING PERMITS APPROVED IN 1973

New Homes	12	\$201,700.00
Mobile Homes	9	60,250.00
Private Garages	7	5,950.00
Mach. & Storage Build.	4	16,200.00
Add. to Potato Houses	1	25,000.00
Rem. & Add. to Homes	7	13,750.00
Barns	1	350.00

At this time I would like to thank all of you who have cooperated with me in regards to Zoning and Building regulations and hope that you will continue to do so.

EDWARD A. GAGNON  
Building Inspector

## MAPLETON SEWER DISTRICT

### Report of Trustees of Mapleton Sewer District

On October 31, 1972 construction contracts were awarded to low bidders. The Rathbun Company was awarded contracts for collector and interceptor sewers and General Supply Corporation was awarded the contract for the treatment facility. The initial time table called for a completion date that would permit all user units to hook on to the system before the end of 1973. However, contract one was 76 days late (excluding Sundays and holidays) and contract two was 19 days over completion date. Because of this delay it became apparent that it would be impossible for all users to hook on before the winter set in. It has been voted that July 1, 1974 be the final hook on date.

The District has adopted the calendar year for budget and operating purposes. For those users who have hooked on to the system in 1973, their bills will begin January 1, 1974 and be computed for one full year. Those users who hook on to the system between the dates of January 1, 1974 and June 30, 1974 will receive prorated bills.

The following is a proposed 1974 operating budget:

\$14,700.00	Debt service on FHA loan (5% 40 years)
9,375.00	Plant employees salaries
800.00	Payroll taxes
1,300.00	Electrical services
600.00	Chemicals
600.00	Administration
1,200.00	Heat
400.00	Insurance
500.00	Miscellaneous
1,750.00	Required maintenance program
2,340.00	Sinking fund (minimum required by charter)
500.00	Reserve for glass replacement
250.00	Telephone
1,000.00	Reserve for equipment replacement
35,315.00	Total proposed budget

The budget has been projected for a ten year period with no rate increase anticipated during that period of time.

The Trustees have requested the Selectmen to include an article in the Warrant (for secret ballot) for the next town meeting for the town to raise \$17,000.00 by assessment to be paid to the Mapleton Sewer District to be applied to the operating expenses of the district. The per user unit rate would be \$190.00 per year based on the above proposed operating budget. If the town votes to raise the \$17,000.00 for the District the per user unit rate would be \$100.00 per year.

**DEPARTMENT of HEALTH and WELFARE  
DIVISION of PUBLIC HEALTH NURSING**

**The following is a report of the clinics.**

Immunization clinics held in Mapleton in 1973	7
Total attendance of preschool children	149
Diphtheria, Whooping Cough & Tetanus (DPT) (Numbers are not kept until child completes series which consists of 3 DPT)	31
DPT Boosters (1)	24
Oral Trivalent Polio Series	32
Oral Trivalent Polio Boosters (1)	41
Rubella (German Measles ) (1)	2
Combination Red Measles & German Measles (1)	19
Diphtheria & Tetanus (DT) series (2) (Given to children 5 yrs. of age or older)	1
DT Boosters (1)	17

Respectfully Submitted,

Barbara Coyne, PHN

### REPORT OF THE PLANNING BOARD

The Planning Board has been active this year, meeting nearly every month, some months two meetings were held.

The Board has been considering sub-division regulations for some time now but only in the last year has the need arisen.

The purpose of sub-division standards shall be to assure the comfort, convenience, safety, health and welfare of the people, to protect the environment and to promote the development of an economically sound and stable community.

The Board has temporarily adopted a set of standards that have been approved by the Northern Maine Regional Planning Commission. This will serve until we have drawn up a set of standards that we feel will better suit the Town of Mapleton.

We hope to be able to present these to the town for a hearing early in the spring.

I would like to thank the board members for their continued support and many hours of deliberation in trying to make the Town of Mapleton a pleasant place to live.

Respectfully Submitted,

MALCOLM BROWN  
Chairman

### PLUMBING NOTICE

Any person, firm or corporation desiring to engage in or work at the business of installing plumbing, or who shall install plumbing in connection with the dealing in and selling of plumbing material and supplies, or any other person installing plumbing, or the owner of any building having plumbing installed, in any city, town, plantation, or unorganized township with in the state, shall first secure a permit to install said plumbing from the local plumbing inspector.

### PERCOLATION TEST REQUIREMENT

#### Maine State Plumbing Code, Title 11, Section 122, Sub-section G

The suitability of the soil for sewage disposal shall be determined from the results of percolation test and from other characteristics of the underlying soil including maximum ground water elevation, presence of ledge, drainage conditions and other pertinent data. Percolation tests shall be performed under the supervision of a qualified person such as a master plumber, registered professional engineer, or registered land surveyor in accordance with the procedure published by the Bureau of Health, and a signed report submitted to the Local Plumbing Inspector. Percolation test should not be made in frozen ground. This test must be made before the Local Plumbing Inspector can issue a permit for the installation of any septic sewerage system.

Plumbing Inspector



### ATTENTION OF DOG OWNERS!

Chapter 100, Section 10, Revised Statutes of 1954, "On or before the first day of January each year the owner or keeper of any dog 6 months old or over shall apply to the Town Clerk either orally or in writing for a license for each dog owned or kept by him."

Be prompt and purchase your dog license in the month of January.

If you apply by mail include a self-addressed, stamped envelope for the return of license and tag.

See that your dog wears a collar and has a license tag attached to it.

Constable's fee for collection of unpaid dog taxes has been increased to \$3.00, so be prompt in licensing your dog and thereby avoiding this fee.

**NOTICE TO TAXPAYERS**

"Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such a way, as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer"

Title 36, M.R.S.A. Sec. 706 As Amended

**NOTICE TO VETERANS DESIRING EXEMPTIONS**

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides, and furnishes proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

**AGED PERSONS**

All persons who have attained the age of 70 years on April 1st are exempt from poll taxation.

FARM MACHINERY

NAME	No.	VALUE	TOTAL VALUE \$		
				No.	VALUE
Tractor				Digger	
Tractor				Harvester	
Tractor				Rock Picker	
Welder & Shop				Roto Beater	
Wheel Harrow				F. E. Loader	
Drag Harrow				Lime Sower	
Plows				Seed Roller	
Planter				Mill Equip.	
Sprayer				Poultry Equip.	
Seed Cutter				Milk Equip.	
Cult. & Hoes				Bull Dozer	
Tools & Spades				Disks	
Mower				Beet Harvester	
Combine				Beet Planter	
Baler				Beet Cult.	
Rakes				Bulk Bodies	
Elevators					
Conveyors					
Racks & Equip.					
Tiers & Ect.					

Please return these lists. It is required by law.

Mail to: Board of Assessors  
Box 211

Mapleton, Maine 04757  
Or drop off at the Town Office.

# TAXPAYER'S LIST OF ESTATES

(Not Exempt from Taxation)

You are requested to furnish the assessors with a true and perfect list of all of your real estate and personal property in Mapleton, Maine not by law exempt from taxation, which you owned April 1, 1974 (Title 35, Sec. 706, M.R.S. 1964).

1. I am a legal resident of .....  
(municipality) (state)

2 DOGS OWNED (4 mos. age Jan. 1): Male .... Fem. .... Spayed ....

3 REAL ESTATE: List and describe briefly each separate parcel owned in this town on April 1st this year:

Location (street - road)	Area of Land (in feet or acres)	Buildings (dwelling, farm, store, garage)
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- a) .....  
b) .....  
c) .....

Have any of the above buildings been constructed or altered since April 1st of previous year? Yes ..... No .....

If so, describe here: .....

4 PERSONAL PROPERTY:

- a) Stock in trade (average annual inventory) \$.....  
b) Furniture, fixtures, etc. (store or shop) \$.....  
c) House trailer (make, yr., length) .....
- d) Camper body for pick-up truck (make, yr.) .....
- e) Boats (length ....., type ....., make ....., age .....)  
Motors (make ....., year ....., h.p. ....)  
Boat Trailers (make ....., year .....)  
f) Trailer Vans (make ....., year ....., size .....)  
Tank Bodies (make ....., year ....., cap. ....)  
Special Truck Bodies (describe ....., year .....)  
g) Livestock (state number and age of each):











8/4/2008

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HF GROUP-IN

